Jon Niermann, *Chairman*Emily Lindley, *Commissioner*Bobby Janecka, *Commissioner*Toby Baker, *Executive Director* 



### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 19, 2021

Mr. James R. Brown, P.G. Associate Director, Safe Drinking Water Branch Water Division U.S. Environmental Protection Agency Region 6 (WDD) 1201 Elm Street, Suite 500 Dallas, Texas 75270

Re: TCEQ's Underground Injection Control Program 2020 Annual Report

Dear Mr. Brown:

Enclosed for your review is the Texas Commission on Environmental Quality's Underground Injection Control (UIC) Program 2020 Annual Report which we are submitting in compliance with 40 CFR §144.8(b)(2). Please contact Ms. Carol Dye at (512) 239-1504, or mail code MC233 at the address provided below, if you have any comments or questions concerning the report.

We wish to express our appreciation to you and the staff of Region 6 for continued technical assistance in implementation of our UIC program.

Sincerely,

Ashley Forbes, Deputy Director Radioactive Materials Division

Office of Waste

AF/krh-d

**Enclosure** 

cc: Mr. Ken Johnson, EPA Region 6 (6DDG)

Mr. David F. Garcia, EPA Region 6 (6AR)

Mr. David Gillespie, EPA Region 6 (WDDG)

Ms. Carol Dye, TCEQ Radioactive Materials Division Ms. Tamara Young, TCEQ Radioactive Materials Division

Ms. Lorrie Council, TCEQ Radioactive Materials Division

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

### Texas Commission on Environmental Quality Underground Injection Control Program 2020 Annual Report

#### Introduction

The 2020 Annual Report for the Texas Commission on Environmental Quality (TCEQ or the Commission) Underground Injection Control (UIC) Program is hereby submitted in accordance with 40 Code of Federal Regulations (CFR) §144.8. Specifics pertaining to various commitments under the 2020 Fiscal Year (FY2020) and 2021 Fiscal Year (FY2021) Performance Partnership Agreements (PPA) and Performance Partnership Grants (PPG) have been reported annually in PPG reporting format and semi-annually on Form 7520 to United States Environmental Protection Agency (EPA) staff responsible for program technical assistance, according to schedules provided by the EPA Office of Ground Water and Drinking Water. This 2020 Annual Report is for calendar year 2020.

In 2020, the TCEQ continued implementation of its part of the federally authorized UIC Program for Class I, III, IV, and V injection wells in Texas. The UIC Program permitting functions are performed by the Radioactive Materials Division (Office of Waste). The Critical Infrastructure Division and TCEQ Regional Offices (Office of Compliance & Enforcement) are responsible for compliance monitoring and inspection of Class I, III, and V injection wells, general investigation of complaints, and coordination with the Enforcement Division (Office of Compliance & Enforcement) to provide timely and appropriate enforcement of rules and permit conditions. The Environmental Law Division (Office of Legal Services) also supports the UIC Program by providing legal assistance in permitting, compliance monitoring, rulemaking, and program revision.

#### **Program Highlights**

On March 13, 2020, Texas Governor Greg Abbott declared a state of disaster in Texas due to Covid-19, and in response, on March 17, 2020, the TCEQ implemented a teleworking policy for all TCEQ employees. As a result, TCEQ staff had limited access to offices and completed appropriate tasks and assignments from home or other remote locations. The teleworking policy remained effective throughout the entire 2020 calendar year and is still under effect as of the date of this report. The Covid-19 pandemic response affected work of the agency, including UIC facility inspections, some of which were conducted remotely using electronic media.

#### Underground Injection Control Permits and Production Area Authorizations (PAAs)

#### 1. UIC Permit Applications Received

A total of 60 Class I applications and one Class III application were received by the UIC Permits Section in 2020. A table listing Class I applications and Class III applications received is summarized below and more detailed information is provided in Attachment 1. Most applications received consisted of transfers, minor amendments, and renewals for Class I wells.

Class I Applications Receive	d	Class III Applications Received		
New Permit	0	New Permit	0	
Renewal	10	Renewal	1	
Renewal w/ Major Amendment	4	Renewal w/ Major Amendment	0	
Renewal w/ Minor Amendment	0	Renewal w/ Minor Amendment	0	
Major Amendment	9	Major Amendment	0	
Minor Amendment	14	Minor Amendment	0	
Minor Modification	3	Minor Modification	0	
Endorsement	1	Endorsement	0	
Transfer	17	Transfer	0	
Pre-Injection Unit Registration	2			

#### 2. UIC Permits Actions Completed

A total of 36 Class I permit actions and one Class III permit action were successfully completed by UIC Permit Section staff in 2020. A table listing Class I actions and Class III actions completed is summarized below and more detailed information is provided in Attachment 2. Most permit actions consisted of Class I applications for renewals and minor amendments.

Class I Actions		Class III Actions		
New Permit	0	New Permit	0	
Renewal	12	Renewal	0	
Renewal w/ Major Amendment	0	Renewal w/ Major Amendment	0	
Renewal w/ Minor Amendment	0	Renewal w/ Minor Amendment	0	
Major Amendment	3	Major Amendment	0	
Minor Amendment	12	Minor Amendment	1	
Minor Modification	3	Minor Modification	0	
Endorsement	1	Endorsement	0	
Transfer	4	Transfer	0	
Pre-Injection Unit Registration	1			

#### 3. Public Participation in UIC Permitting

Opportunity for public participation was provided in UIC permitting decisions according to TCEQ rules and state law. Comments were received regarding the application for minor amendment of EFR Alta Mesa production area authorization UR03060PAA2, the application for renewal of Southwestern Public Service Company permits WDW339, WDW340, WDW341, and WDW342, and the application for renewal of Uranium Energy Corp. permits WDW423 and WDW424. A more detailed summary of public participation in these matters during 2020 is provided in Attachment 3.

#### 4. Update of Permit Processing Procedures

The update and development of written procedures and checklists for staff and the revision of UIC applications to improve the application and review process continued to be a priority for the program. Successful handling of all the UIC permitting workload was completed by Radioactive Materials Division UIC Permits Section staff, with assistance by staff of Environmental Law Division, Critical Infrastructure Division, and TCEQ Regional offices.

#### 5. Oversight of Class I Injection Well Constructions

TCEQ's Radioactive Materials Division staff are responsible for oversight during installation of new Class I injection wells and for review and approval of the well completion report prior to authorizing the well to inject waste fluids. Staff also assists TCEQ Regional Office staff with technical oversight of well sidetrack installations and technical review of the sidetrack completion reports. TCEQ's Radioactive Materials Division staff monitored three new well constructions and one existing well testing prior to operation in 2020. The following table summarizes well construction and sidetrack activity and completion report reviews that occurred during 2020, including three well constructions approved in 2020.

Class I Well Permit No.	Facility Name and	Construction	Comments
	Location	Approval Date	
WDW410	Union Processing Systems	1/14/2020	
	Conroe		
WDW433	BASF Beaumont	4/16/2020	New well under construction; Completion report received 4/22/2019
WDW391	Dow Beaumont Aniline Nederland	12/02/2020	New well construction; Well completed in 2017; Change of consultants delayed submittal of completion report; Completion report received on 2/4/2019; Well remediation performed in 2020; Revised completion report received on 6/4/2020.
WDW346	US Ecology Winnie Winnie		Completion report received 3/3/2020; Completion report under review.
WDW358	Veolia ES Technical Solutions Arthur		Well sidetrack under construction.

#### 6. Oversight of Class I Injection Well Closures

TCEQ's Radioactive Materials Division UIC Permits Section staff are responsible for oversight during plugging and abandonment of Class I injection wells and for review and approval of the well closure reports. Closures of Class I hazardous waste disposal wells are coordinated with EPA Region 6. There were zero well closures in 2020 (as noted below, review of well closure reports for two wells extended into 2021).

Class I Well	Facility Name and Location	Closure	Comments
Permit No.		Approval	
		Date	
WDW185	URI Inc. Vasquez Project	1/29/2021	Well plugged 11/2020; Closure
			report received 12/07/2020
	Hebbronville		
WDW334	Swift Beef Company Cactus	3/16/2021	Closure report received 1/9/2020;
			Closure report approved
	Cactus		3/16/2021

#### **Inspection and Compliance Monitoring**

#### 1. UIC Facility Inspections Conducted

During 2020, 30 on-site Class III permit investigations were conducted at five uranium mining facilities. During the on-site investigations, 35 Class III wells were inspected. All Class III well investigations were performed by TCEQ Critical Infrastructure Division Radioactive Materials Compliance Team. In 2020, 38 UIC Class I wells were inspected during 30 onsite investigations.

No Class I wells were inspected at the uranium mining facilities in 2020. No Class V wells were inspected in 2020. All Class I well investigations were performed by TCEQ Regional Office staff. All investigations are tracked in the TCEQ Consolidated Compliance and Enforcement Data System (CCEDS) database. Class I well investigations information is presented in Attachment 4 (CCEDS report of UIC investigations) utilizing code IHWUIC34 for Class I wells. The Class III uranium facilities investigations have not been entered in CCEDS due to difficulties, but will be entered. Attachment 4 only includes reports that were approved by TCEQ during 2020, therefore some activities with reports under review can cross calendar years. Information on all 2020 Class I investigations and report approvals, including violations and enforcement actions is provided in Attachment 4, Attachment 6 (Noncompliance by Permitted UIC Facilities - Class I and Class V wells) and Attachment 7. Note that Attachment 7 includes information on permit compliance investigations at (Class III Uranium Mining Facilities).

#### 2. Mechanical Integrity Tests

Information on mechanical testing (MIT) of Class I during 2020 is presented in Attachment 5. Commission staff reviewed all MIT reports to determine compliance with rules and permit conditions for demonstration of mechanical integrity. MITs to meet annual testing and workover requirements for Class I wells are reviewed and approved by staff of the TCEQ Amarillo and Corpus Christi Regional Offices. MITs for newly-constructed Class I wells and Class I well closures are reviewed and approved by Radioactive Materials Division, UIC Permits Section staff. Additionally, for El Paso Water Utilities, Kay Bailey Hutchinson Desalination Plant Class V disposal wells (5X2700062), UIC Permits Section staff reviews and approves MITs, well workover requirements, and well construction and closures. Procedures including annulus pressure tests, radioactive tracer surveys, casing pressure tests, temperature surveys or some combination of these tests were performed on 104 Class I wells and one Class V well in 2020. TCEQ staff witnessed 35 Class I well MITs and one MIT for a Class V well in 2020.

#### 3. Compliance Reviews

TCEQ Regional Office staff conducted compliance reviews of all submitted well workover and maintenance proposals, workover reports, operating and monitoring reports, and annual injection zone reports submitted by Class I well operators in 2020. The Critical Infrastructure Division conducted compliance reviews of the operating and monitoring reports for Class III injection well sites in 2020.

#### 4. Permit/Rule Violations

Critical Infrastructure Division or Regional Office staff responded to injection well permit/rule violations in a timely and appropriate manner. During 2020, nine Class I wells were cited for rules and permit violations. There were no violations for Class III wells in 2020. The status of all violations that were reported in the 2019 UIC Annual Report were resolved. A tabulation of noncompliance by permitted UIC Class I facilities is provided along with investigation data in Attachment 6.

#### 5. UIC Related Citizen Complaints

Citizen complaints related to UIC are recorded in the CCEDS database that is developed and maintained by the Commission's Office of Compliance & Enforcement. All complaints received by TCEQ are investigated. One UIC complaint was received by TCEQ in 2020. The UIC complaint has not been finalized. The investigation has been completed and a draft report has been initiated. However, due to scheduling issues with the complainants, TCEQ was not able to sample the water well for one of the complainants until February 2021. TCEQ is awaiting the laboratory analysis reports for the water well sampled in February 2021 to complete the investigation report.

#### **Enforcement Actions**

Any person violating provisions of the Texas Water Code, the Texas Health and Safety Code, Commission rules, conditions of a permit or other authorization, or a Commission order may be subject to enforcement action. Sharing responsibility for initiating and pursuing enforcement actions are the TCEQ Regional Offices, Critical Infrastructure Division, Radioactive Materials Division, Enforcement Division, and Litigation Division.

The Commission's staff documents alleged violations in an investigation report. A person charged with a violation is issued a Notice of Violation (informal) or a Notice of Enforcement (formal) depending on the severity of the violation. Staff works with respondents to attain compliance through formal and informal actions. Corrective measures vary with the degree of violation and risk to human health and the environment. A satisfactory resolution of an alleged violation is usually followed by an investigation. Additional information on enforcement procedures is provided in the TCEQ UIC Program Description.

The Critical Infrastructure and Enforcement divisions maintain data on permit noncompliance and proposed and pending enforcement actions. Four enforcement actions were noted during the investigations conducted in 2020. The commission issued five administrative orders in 2020 for the UIC violations that occurred in 2019. Of the 14 Class I well enforced cases reported in the 2019 UIC Annual Report, seven cases were resolved/finalized. The status of the other seven Class I enforcement actions remains pending as of January 31, 2021. The pending enforcement actions are as follows. Invista SARL, LLC Chemical (WDW004, WDW030, WDW106, WDW144, Enforcement case ID No. 57933), Chevron Phillips Chemical (WDW068, Enforcement case ID No. 58212), and Solvay Specialty Polymers USA, LLC (WDW067, WDW219, Enforcement case ID No. 58680).

#### Regulation of Class IV and Class V Injection Wells

The Class IV and Class V UIC programs are administered by the Radioactive Materials Division, UIC Permits Section. The following information on TCEQ's Class IV and Class V well regulatory activities during 2020 is provided pursuant to the annual report requirements of 40 CFR §144.8(b)(2)(i)(A).

#### 1. Class IV Wells

The TCEQ rules for Class IV injection wells are provided in Title 30 of the Texas Administrative Code (30 TAC), Chapter 331, Subchapter A. Regulation of Class IV wells consists principally of requiring proper closure of such wells based on their general prohibition in state and federal rules. However, in special cases involving use of Class IV wells to aid groundwater cleanup as part of a federal Resource Conservation and Recovery Act (RCRA) or Comprehensive Environmental Response Compensation and Liability Act (CERCLA) groundwater remediation project, Class IV wells are exempted from the general prohibition and are authorized by rule. The inventory of such wells currently consists of three facilities with a total of 106 injection wells. Because the remediation activities are coming to a close at some of these facilities, the Commission continues to work with the facilities to properly plug the injection wells and close out the authorizations. The Commission continues its work in identifying possible rule-authorized Class IV wells at other RCRA and CERCLA sites and any prohibited Class IV wells.

#### 2. Class V Wells

The TCEQ rules for Class V wells are provided in 30 TAC Chapter 331, Subchapter A (including definitions, prohibition of pollution, well classifications, authorization by rule, and inventory requirements), Subchapter H (including construction and closure requirements), and Subchapter K (aquifer storage and recovery well requirements), and the newly adopted Subchapter O (additional requirements for wells associated with aquifer recharge projects).

Although Class V wells are generally considered to be authorized by rule, the majority of Class V well types require technical review and approval by UIC Program staff or, at the Executive Director's discretion, a permit prior to construction, conversion, or operation. Class V authorizations associated with closed loop and air conditioning return flow wells are the only types that do not require an application technical review and approval. Inventory for these types of Class V wells require that inventory information be submitted in the form of the Texas Department of Licensing and Regulation state well report. Examples of Class V wells that require technical review and approval include aquifer remediation wells, aquifer recharge wells, storm water drainage wells, and other Class V well types with contamination potential. Class V wells associated with large capacity septic systems, septic systems that accept industrial waste, and subsurface area drip dispersal systems require a wastewater discharge permit. Such operations are still required to submit Class V inventory data under 30 TAC §331.10. On-site septic systems designed for 5,000 gallons per day or less are required to have permits from authorized local entities or from TCEQ Regional Offices and are not included in the Class V inventory.

During 2020, the TCEQ continued its practice of working with regional offices in locating and categorizing Class V injection wells for regulation and inventory purposes. Because many Class V wells are used for environmental remediation, TCEQ's UIC Program routinely coordinates with programs in TCEQ's Remediation Division such as the Leaking Petroleum Storage Tank Program, Dry Cleaner Remediation Program, Voluntary Cleanup Program, Corrective Action Program, and the Superfund Program. TCEQ staff evaluated/authorized 14 new Class V authorizations and 40 Class V authorization amendments with a total of 606 wells in 2020. Additionally, in 2020, 88 Class V authorizations were revoked which included plugging and/or conversion of 1,714 injection wells. From February 4<sup>th</sup> through the 7<sup>th</sup>, UIC staff witnessed the plugging of Summit Class 5X2700066, a deep Class V experimental well. Revoked authorizations along with the number of plugged and converted wells are included in TCEQ's Class V inventory numbers. The Class V inventory data summarized in Attachment 8 includes the number of new and amended authorizations and the number of revoked authorizations for calendar year 2020.

During 2020 the UIC Program continued to review the Class V inventory files to determine which authorizations are not in compliance with inventory and approval requirements of 30 TAC §331.10. Efforts to better define the well inventory continue through on-going file reviews by UIC Permits Section staff, inspections from regional staff and the consolidation of records generated throughout the historical transitional phases of the UIC Program which did not include current methods of database records management. UIC staff, contractors and interns spent numerous hours reviewing files and contacting customers, consultants and other TCEQ staff through phone calls, emails and letters. Several letters were sent out requesting updates, amendments and/or termination of Class V authorizations. Because of the extensive review process, several Class V authorizations have been updated, amended or terminated and the total Class V inventory has been updated accordingly. The UIC Program has made significant progress in 2020 and will continue this process in 2021 as staffing levels and permitting workloads allow.

The majority of Class V authorizations issued in 2020 were for aquifer remediation using temporary injection points. Most of the authorized aquifer remediation wells operate by introduction of various chemical compounds, microbes, and nutrients into the soil and groundwater to aid remediation projects. A smaller number of Class V wells used for aquifer remediation inject treated groundwater in conjunction with surface treatment of produced groundwater ("pump and treat" operations).

Monitoring and reporting are required by TCEQ Remediation Division staff on all aquifer remediation projects to ensure completeness of the remediation process without persistence of secondary contaminants created by the initial injection process. The monitoring and reporting requirements are site specific and based on type of contaminant, injection fluid composition, volume, pressure, and breakdown (daughter) products from the remediation process.

During 2020, TCEQ UIC Program staff continued to meet with municipalities and other entities that were interested in developing Aquifer Storage and Recovery (ASR) projects or

currently have ongoing ASR projects. ASR is the storage of water in an aquifer with the intent of later recovering that water for beneficial use, employing the use of injection and recovery wells. TCEQ's new ASR rules became effective in May 2016, and TCEQ published the ASR authorization application form on its UIC Class V injection well web page. The TCEQ UIC Program worked in 2018 on methodology to determine recoverability of injected water, including working with the University of Texas at Austin to develop a user-friendly analytical model to estimate recoverability which was completed in 2019 and was published on the TCEQ UIC Class V injection well webpage in December 2020. The TCEQ UIC Program also worked with the University of Texas at Austin to begin studies on arsenic mobilization in ASR projects. This study work is ongoing and will include development of guidance for ASR operators and prospective ASR applicants that will be published on the TCEQ UIC Class V injection well webpage.

During 2020, TCEQ adopted rules under 30 TAC Chapter 331 Subchapter O (detailed below under Program Administration – Legislative Activities and Rulemaking) addressing additional requirements for Class V injection wells associated with aquifer recharge projects. These rules were effective May 28, 2020 and are specifically applicable to all aquifer recharge projects that use a recharge injection well. These requirements are separate from ASR requirements and do not apply to ASR projects.

#### **Program Administration**

#### 1. Program Revisions

Program revision packages are developed and submitted to EPA in response to changes in state statutes, rules, procedures, and changes to TCEQ's organizational structure that significantly affect UIC Program implementation. No program revisions were developed or submitted to EPA in 2020.

#### 2. Legislative Activities and Rulemaking

Permit Streamlining: Pre-Injection Units (PIUs)

The rules under 30 TAC, Chapter 331, Underground Injection Control, have been amended and repealed to remove the permitting and registration requirements for Pre-Injection Units (PIUs) associated with nonhazardous, noncommercial injection wells. The rulemaking revised regulations for PIUs to create consistency with requirements of EPA's UIC Program and with the requirements of the Commission's solid waste management program for the same type of units. The EPA does not regulate nonhazardous PIUs under the UIC Program. Additionally, PIUs managing waste generated from in situ mining of uranium are regulated under TCEQs radioactive substance rules.

The rulemaking amended 30 TAC Sections (§§) 331.2, 331.5, 331.7, 331.17, 331.18, 331.47 and 331.121 to revise the regulations for PIUs associated with nonhazardous noncommercial Class I injection wells to create consistency with the Commission's solid waste management program. The rulemaking also amended §§39.403, 50.113, 55.101, and 55.201, to align with the changes in Chapter 331. The rules were adopted on December 16, 2020, to streamline the permitting process for PIUs associated with nonhazardous, noncommercial injection wells, were published in the Texas Register on January 1, 2021, and became effective on January 7, 2021.

Injection of Unappropriated Water into ASR or AR Injection Wells, and Explication of Requirements for AR Projects

Texas HB 720, 86th Legislative Session, codified at Texas Water Code (TWC) §11.023, §11.1471, §11.157, §11.158, and §27.201-207, relates to the authority of the TCEQ to authorize unappropriated state water for injection into an ASR project or an aquifer recharge (AR) project, and more explicitly codifies requirements for AR projects. HB 720 took effect May 22, 2019.

On May 28, 2020, rules implementing HB 720 were adopted. The rules adopted amended existing requirements for UIC program public notice to include AR projects; amended existing definitions, authorization mechanisms, standards, and requirements to include new standards for AR projects; and added new Subchapter O to implement TWC, Chapter 27, Subchapter H.

MOU with RRC HB 2230 & HB 2771

Texas HB 2230, 84th Legislative Session, codified at TWC §27.026, relates to the authority of the TCEQ to authorize an injection well used for oil and gas waste disposal permitted by the Railroad Commission of Texas (RRC) to be used for the disposal of nonhazardous brine generated by a desalination operation or nonhazardous drinking water treatment residuals (DWTR). HB 2230 took effect September 1, 2015. This legislation expanded the availability of disposal options for drinking water treatment residuals and desalination waste.

To implement HB 2230, the RRC adopted revisions to 16 TAC §3.30 (Memorandum of Understanding or MOU between the RRC and the TCEQ) and the TCEQ adopted the text of the MOU under new 30 TAC §7.117 (MOU between the RRC and the TCEQ). The MOU language at 16 TAC §3.30 and at 30 TAC §7.117 includes the same substantive explanations of jurisdiction and requirements, with some minor stylistic differences. The TCEQ adopted the MOU rulemaking on June 10, 2020 and the TCEQ MOU rulemaking became effective July 15, 2020. These MOU revisions also addressed implementation of other legislation that is not related to the TCEQ's UIC Program. The TCEQ has not been approached by any Class II well operators or DWTR/desalination brine generators seeking to add DWTR and/or desalination brine to waste authorized for disposal in a Class II well.

#### 3. Administration of PPA and PPG

Administration of the authorized UIC Program by TCEQ staff also included negotiation, development, and management of the FY2020 and FY2021 Performance Partnership Agreements (PPA) and Performance Partnership Grants (PPG). TCEQ met performance targets identified in the PPG workplans.

#### 4. UIC Program Reports to EPA

Program reporting requirements of 40 CFR §144.8, the Program Memorandum of Agreement (MOA), and the PPG were met through submission of an end-of-year annual PPG report, Form 7520 semi-annual and annual reports, updated well inventories, a program annual narrative report, and routine submission of program correspondence to EPA Region 6 staff responsible for technical assistance to the delegated state UIC Program.

#### 5. Participation in National Initiatives

During 2020, staff at the TCEQ's UIC Program participated in the following national initiatives:

- Groundwater Protection Council (GWPC) 2020 Annual Forum: ASR MAR Workgroup Session
- GWPC ASR-MAR Workgroup: Aquifer Recharge in California Long-Term Projects and New Emphasis Under SGMA
- GWPC ASR-MAR Workgroup: Aquifer Storage & Recovery and Aquifer Recharge in Florida

- GWPC: A National Produced Water Reuse Vision and Plan
- Interstate Oil and Gas Compact Commission-Energy Efficient and Reconfigurable Transceivers: CO2 Workshop
- United States EPA State and EPA Roundtable: EPA's National Permitting Oversight Policy

#### 6. Staff Training

UIC Program staff received general program-related training through seminars, technical short courses, guest lecturers, and on-line webinars and various continuing professional education training in geology and engineering. Training included:

- American Ground Water Trust Texas Groundwater Webinar
- Aquifer Storage and Recovery in the Brackish Edwards Aquifer, Central Texas Webinar
- Austin Geological Society Meetings
- Bedrock Water Supply Wells
- Bedrock Water Supply Wells Part 2
- Carbon Capture Sequestration & Class VI Well Workshop
- Drones: Changing Your Perspective on Environmental Compliance Confirmation
- EEO for New Managers
- Environmental Super Conference Texas ENRLS
- ERRT: CO2 Workshop
- FY21 Cyber Security Training
- ICE Virtual Austin Meeting Overview of GW and the Framework of GWCDs in Texas
- INTERA Groundwater Modeling Webinar
- Introduction to Geology Training
- Performance Management
- PFAS Data Defensibility and Usability
- PFAS State of the Union: A Look at What is to Come in 2020
- PFAS: Advanced Discussion of Site Investigation Challenges and Best Practices
- PFAS: Dispelling Sampling Myths
- PG Ethics: Innovation through Diversity and Inclusion
- Pivot 2020: Geothermal Energy Virtual Roundtable
- Produced Water Workshop by GWPC
- Promax Training Air Emissions, Pipelines, Equipment Rating and Sizing, Oil and Gas
- Quest/TCEQ Toad for Oracle Expert
- Railroad Commission Texas Water Development Board (TWDB) TCEQ GAU Coordination Meeting
- Supervisor Orientation: Understanding Your New Role
- Supervisor Refresher: EEO, Hiring, and Performance Management
- TCEQ Covid-19 Safety Training
- TCEQ Work Leader Refresher
- TEEX Fundamentals of Geology
- TEEX Intro & Principles of Hydrogeology
- TWDB BRACS Workgroup
- Underground Injection Control Inspector Training
- Weathering the Storm in the Current Oil and Gas Crisis

#### 7. Regulatory Outreach

The UIC Permits Section provides education opportunities at the TCEQ's annual Environmental Trade Fair and Conference. However, in 2020 the TCEQ's Environmental Trade Fair was cancelled due to the Coronavirus in Texas. UIC staff presented to the TWDB on ASR and AR. UIC staff presented information on ASR wells and Class I injection wells to a multi-agency groundwater coordination group that includes the Railroad Commission of Texas, Texas Water Development Board, Bureau of Economic Geology, and the United States Geological Survey. Additionally, the UIC staff presented UIC Class I and Class V regulatory information on TCEQ's UIC Program during the Groundwater Protection Council (GWPC) UIC Conference and GWPC Annual Forum (virtual format) during calendar year 2020.

#### 8. Quality Assurance

The Commission's UIC Program operates under the Resource Conservation and Recovery Act/UIC Quality Assurance Project Plan (QAPP) approved by EPA on June 10, 2020. The plan provides the minimum quality assurance requirements in environmental monitoring and measurement activities conducted by TCEQ and its regulated entities necessary to demonstrate regulatory compliance for an action, license, or permitting requirement as defined in the QAPP.

#### 9. Inventory of Wells

The 2020 Class V injection well inventory indicating numbers of individual subclasses of wells is provided in Attachment 8.

The inventories of Class I, Class III, Class IV, and Class V injection wells and facilities at the end of calendar year 2020 are provided in Attachment 9.

(begins on following page)

FACILITY NAME	PERMIT NO.	APPLICATION TYPE	RECEIVED
GOLIAD PROJECT	WDW423	RENEWAL	1/23/2020
GOLIAD PROJECT	WDW424	RENEWAL	1/23/2020
INEOS GREEN LAKE PLANT	WDW163	RENEWAL	3/6/2020
INEOS GREEN LAKE PLANT	WDW164	RENEWAL	3/6/2020
INEOS GREEN LAKE PLANT	WDW165	RENEWAL	3/6/2020
CHARLES R WING COGENERATION PLANT	WDW280	RENEWAL	4/9/2020
CHARLES R WING COGENERATION PLANT	WDW281	RENEWAL	4/9/2020
ASCEND PERFORMANCE MATERIALS CHOCOLATE BAYOU PLANT	WDW359	RENEWAL	5/4/2020
ALTA MESA PROJECT	WDW365	RENEWAL	7/16/2020
ALTA MESA PROJECT	WDW366	RENEWAL	7/16/2020
GOLIAD PROJECT	UR03075	RENEWAL	12/22/2020
AGRIUM US	WDW115	RENEWAL/MAJOR AMENDMENT	6/25/2020
AGRIUM US	WDW274	RENEWAL/MAJOR AMENDMENT	6/25/2020
AGRIUM US	WDW351	RENEWAL/MAJOR AMENDMENT	6/25/2020
AGRIUM US BORGER NITROGEN OPERATIONS	WDW439	RENEWAL/MAJOR AMENDMENT	6/25/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW004	MAJOR AMENDMENT	12/3/2020

INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW028	MAJOR AMENDMENT	12/3/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW029	MAJOR AMENDMENT	12/3/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW030	MAJOR AMENDMENT	12/3/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW105	MAJOR AMENDMENT	12/3/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW106	MAJOR AMENDMENT	12/3/2020
INVISTA SARL	WDW142	MAJOR AMENDMENT	12/3/2020
INVISTA SARL	WDW143	MAJOR AMENDMENT	12/3/2020
INVISTA SARL	WDW144	MAJOR AMENDMENT	12/3/2020
US ECOLOGY WINNIE	WDW346	MINOR AMENDMENT	4/16/2020
UNION PROCESSING SYSTEMS	WDW410	MINOR AMENDMENT	7/27/2020
UNION PROCESSING SYSTEMS	WDW411	MINOR AMENDMENT	7/27/2020
UNION PROCESSING SYSTEMS	WDW412	MINOR AMENDMENT	7/27/2020
UNION PROCESSING SYSTEMS	WDW413	MINOR AMENDMENT	7/27/2020
DOW BEAUMONT ANILINE	WDW391	MINOR AMENDMENT	8/6/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW004	MINOR AMENDMENT	9/17/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW028	MINOR AMENDMENT	9/17/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW029	MINOR AMENDMENT	9/17/2020

INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW030	MINOR AMENDMENT	9/17/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW105	MINOR AMENDMENT	9/17/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW106	MINOR AMENDMENT	9/17/2020
INVISTA SARL	WDW142	MINOR AMENDMENT	9/17/2020
INVISTA SARL	WDW144	MINOR AMENDMENT	9/17/2020
ASCEND PERFORMANCE MATERIALS CHOCOLATE BAYOU PLANT	WDW224	MINOR MODIFICATION	5/8/2020
TICONA POLYMERS BISHOP FACILITY	WDW211	MINOR MODIFICATION	7/2/2020
TM CORPUS CHRISTI SERVICES	WDW070	MINOR MODIFICATION	9/24/2020
CHAMPIONX, LLC	WDW394	ENDORSEMENT	3/19/2020
INEOS GREEN LAKE PLANT	WDW452	TRANSFER	1/21/2020
INEOS GREEN LAKE PLANT	WDW453	TRANSFER	1/21/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW004	TRANSFER	9/9/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW028	TRANSFER	9/9/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW029	TRANSFER	9/9/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW030	TRANSFER	9/9/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW105	TRANSFER	9/9/2020

INV NYLON CHEMICALS AMERICAS VICTORIA SITE	WDW106	TRANSFER	9/9/2020
INVISTA SARL	WDW142	TRANSFER	9/9/2020
INVISTA SARL	WDW143	TRANSFER	9/9/2020
INVISTA SARL	WDW144	TRANSFER	9/9/2020
INVISTA SARL ORANGE SITE	WDW054	TRANSFER	9/9/2020
INVISTA SARL ORANGE SITE	WDW055	TRANSFER	9/9/2020
INVISTA SARL ORANGE SITE	WDW191	TRANSFER	9/9/2020
INVISTA SARL ORANGE SITE	WDW282	TRANSFER	9/9/2020
JESSE SINCLAIR PLANT	WDW316	TRANSFER	9/10/2020
JESSE SINCLAIR PLANT	WDW317	TRANSFER	9/10/2020
CHAMPIONX, LLC	PIU32187	MINOR AMENDMENT	3/19/2020
AGRIUM US BORGER NITROGEN OPERATIONS	PIU30770	RENEWAL/MAJOR AMENDMENT	6/25/2020

# Attachment 2 UIC Permit Applications Completed During 2020

(begins on following page)

# **Attachment 2. UIC Permit Actions Completed During 2020**

FACILITY NAME	APPLICATION TYPE	PERMIT NO.	RECEIVED	FINAL ACTION	COMPLETED
EQUISTAR CHEMICALS	RENEWAL	WDW152	2/13/2017	ISSUED	1/15/2020
EQUISTAR CHEMICALS	RENEWAL	WDW153	2/13/2017	ISSUED	1/15/2020
JESSE SINCLAIR PLANT	RENEWAL	WDW316	10/27/2017	ISSUED	3/31/2020
JESSE SINCLAIR PLANT	RENEWAL	WDW317	10/27/2017	ISSUED	3/31/2020
NOURYON SURFACE CHEMISTRY HOUSTON PLANT	RENEWAL	WDW139	7/3/2018	ISSUED	6/3/2020
NOURYON SURFACE CHEMISTRY HOUSTON PLANT	RENEWAL	WDW343	7/3/2018	ISSUED	6/3/2020
NOURYON SURFACE CHEMISTRY HOUSTON PLANT	RENEWAL	WDW420	7/3/2018	ISSUED	6/3/2020
NOURYON SURFACE CHEMISTRY HOUSTON PLANT	RENEWAL	WDW421	7/3/2018	ISSUED	6/3/2020
NICHOLS STATION POWER PLANT	RENEWAL	WDW339	10/17/2018	ISSUED	11/20/2020
NICHOLS STATION POWER PLANT	RENEWAL	WDW340	10/17/2018	ISSUED	11/20/2020
NICHOLS STATION POWER PLANT	RENEWAL	WDW341	10/17/2018	ISSUED	11/20/2020
NICHOLS STATION POWER PLANT	RENEWAL	WDW342	10/17/2018	ISSUED	11/20/2020
LYONDELL CHEMICAL CHANNELVIEW	MAJOR AMENDMENT	WDW148	7/19/2019	ISSUED	4/24/2020
LYONDELL CHEMICAL CHANNELVIEW	MAJOR AMENDMENT	WDW162	7/19/2019	ISSUED	4/24/2020

# Attachment 2. UIC Permit and PAA Actions Completed and PIU Registrations Issued During 2020

LYONDELL CHEMICAL CHANNELVIEW	MAJOR AMENDMENT	WDW438	7/19/2019	ISSUED	4/24/2020
ALTA MESA PROJECT	MINOR AMENDMENT	UR03060PAA2	9/18/2019	ISSUED	3/4/2020
CHAMPIONX, LLC	MINOR AMENDMENT	PIU32187	3/19/2020	ISSUED	5/21/2020
UNION PROCESSING SYSTEMS	MINOR AMENDMENT	WDW410	7/27/2020	ISSUED	12/02/2020
UNION PROCESSING SYSTEMS	MINOR AMENDMENT	WDW411	7/27/2020	ISSUED	12/02/2020
UNION PROCESSING SYSTEMS	MINOR AMENDMENT	WDW412	7/20/2020	ISSUED	12/02/2020
UNION PROCESSING SYSTEMS	MINOR AMENDMENT	WDW413	7/20/2020	ISSUED	12/02/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	MINOR AMENDMENT	WDW004	9/17/2020	WITHDRAWN	12/28/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	MINOR AMENDMENT	WDW028	9/17/2020	WITHDRAWN	12/28/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	MINOR AMENDMENT	WDW029	9/17/2020	WITHDRAWN	12/28/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	MINOR AMENDMENT	WDW030	9/17/2020	WITHDRAWN	12/28/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	MINOR AMENDMENT	WDW105	9/17/2020	WITHDRAWN	12/28/2020
INV NYLON CHEMICALS AMERICAS VICTORIA SITE	MINOR AMENDMENT	WDW106	9/17/2020	WITHDRAWN	12/28/2020
INVISTA SARL	MINOR AMENDMENT	WDW142	9/17/2020	WITHDRAWN	12/28/2020
INVISTA SARL	MINOR AMENDMENT	WDW144	9/17/2020	WITHDRAWN	12/28/2020

# Attachment 2. UIC Permit and PAA Actions Completed and PIU Registrations Issued During 2020

ASCEND PERFORMANCE MATERIALS CHOCOLATE BAYOU PLANT	MINOR MODIFICATION	WDW224	5/8/2020	ISSUED	7/01/2020
TICONA POLYMERS BISHOP FACILITY	MINOR MODIFICATION	WDW211	7/02/2020	ISSUED	9/28/2020
TM CORPUS CHRISTI SERVICES	MINOR MODIFICATION	WDW070	9/24/2020	ISSUED	9/25/2020
CHAMPIONX, LLC	ENDORSEMENT	WDW394	3/19/2020	ISSUED	07/01/2020
INEOS GREEN LAKE PLANT	TRANSFER	WDW452	1/21/2020	ISSUED	6/29/2020
INEOS GREEN LAKE PLANT	TRANSFER	WDW453	1/21/2020	ISSUED	11/20/2020
JESSE SINCLAIR PLANT	TRANSFER	WDW316	9/10/2020	ISSUED	11/20/2020
JESSE SINCLAIR PLANT	TRANSFER	WDW317	9/10/2020	ISSUED	11/20/2020

Attachment 3
Public Participation in UIC Permitting During 2020

(begins on following page)

**Attachment 3. Public Participation in UIC Permitting During 2020** 

Applicant & Permit No.	Commenters	Issues	Public Meeting	Response to Comments	Hearing Requested	Response to Hearing Requests	Referral to SOAH for Contested Hearing	Testimony, Cross Examination, Redirect & Applicant's Rebuttal	Decision
EFR Alta Mesa, LLC Minor amendment UR03060PAA2	Laura Garcia, Alex Garcia,	The commenters raised concerns about groundwater contamination.	No	RTC mailed on 3/9/2020	N/A	N/A	N/A	N/A	PAA2 issued on 3/4/2020.
Southwestern Public Service Company Renewal WDW 339, 340, 341, and 342	Wanita Desiree Bookout	The commenter raised concerns about: contamination of the aquifer; the applicant's compliance history; the applicant's well testing program; and the design of a pit.	No	RTC filed on 9/28/2020	No	N/A	N/A	N/A	Permits issued on 11/20/2020.

Attachment 3. Public Participation in UIC Permitting During 2020

Applicant & Permit No.	Commenters	Issues Alleged in Comments	Public Meeting	Response to Comments	Hearing Requested	Response to Hearing Requests	Referral to SOAH for Contested Hearing	Testimony, Cross Examination, Redirect & Applicant's Rebuttal	Decision
Uranium Energy Corp WDW423 and WDW424		The commenter requested a public meeting to address questions about faults in the area of the wells.							Application is still under review.

Attachment 4 UIC Facility Inspections Conducted

(begins on following page)

#### UNDERGROUND INJECTION CONTROL REPORT

Investigation Status Date Parameter Selection: 1/1/2020 10:38:56AM - 12/31/2020 10:39:18AM

#### TOTAL # OF INVESTIGATIONS FOR SELECTED DATE PERIOD: 290

01/06/2021

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

D. and Name 02/04/2020 RN102498714 1625503 01/31/2019 PERGAN MARSHALL **WP Activity** 

2020 **UICMITPROC** 

Inv. Status: DAPPROVED

**Additional ID:** 

TXD049213127 **WDW449** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

and Name 03/19/2019 04/27/2020 RN104729918 UNION PROCESSING 1553200 **WP Activity** 

SYSTEMS **UICMITOBS** 2019 1

Inv. Status: DAPPROVED

TXR000076521 Additional ID:

WDW410

D.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

01/06/2020 RN100214576 12/11/2019 SASOL CHEMICALS USA 1617006 **WP Activity** 

GREENS BAYOU PLANT **UICMITOBS** 1 2020

Inv. Status: DAPPROVED

**WDW147** Additional ID:

TXD008106999

30595

D.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

and Name 1632193 12/09/2019 05/20/2020 RN100214576 SASOL CHEMICALS USA **WP Activity** 

GREENS BAYOU PLANT IHWUIC34

Inv. Status: DAPPROVED

**WDW147 Additional ID:** 

WDW319 50387

TXD008106999

30595

D.

Inv. **Investigation # Inv. Start Activity Code and Description Regulated Entity Number** Status D.

12/17/2019 01/10/2020 RN100633650 **WP Activity** LYONDELL CHEMICAL 1617228

and Name

CHANNELVIEW 1 2020 **UICMITRR** 

Inv. Status: DAPPROVED

TXD083472266 **Additional ID:** 

30676 **WDW148** 

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D. D. and Name

1

1

1

2020

**UICMITRR** 

**UICMITRR** 

**UICMITRR** 

1617442 12/18/2019 01/09/2020 RN100238682 ASCEND PERFORMANCE WP Activity

MATERIALS CHOCOLATE

BAYOU PLANT

Inv. Status: DAPPROVED

TXD001700806 Additional ID:

> 30138 **WDW224**

<u>Inv.</u> <u>Investigation # Inv. Start</u> **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1617699 12/18/2019 01/08/2020 RN100219070 GEO SPECIALTY CHEMICALS **WP Activity** 2020 **UICMITRR** 

Inv. Status: DAPPROVED

TX0000187823 **Additional ID:** 

**WDW222** 

Inv. **Activity Code and Description** <u>Investigation # Inv. Start</u> Regulated Entity Number

Status D. D. and Name

12/19/2019 01/08/2020 RN100219070 GEO SPECIALTY CHEMICALS **WP Activity** 1617705 **UICMITRR** 2020

Inv. Status: DAPPROVED

**WDW223** Additional ID:

TX0000187823

Inv. Inv. Start Investigation # **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

12/20/2019 01/09/2020 RN100209568 TM DEER PARK SERVICES 1618124 **WP Activity** 2020 **UICWORKRR** 

Inv. Status: DAPPROVED

TXD000719518 **Additional ID:** 

**WDW169** 

Inv. **Activity Code and Description Investigation # Inv. Start Regulated Entity Number** 

Status D. D. and Name

01/10/2020 RN100221662 12/30/2019 **EQUISTAR CHEMICALS** 1618207 **WP Activity UICMITRR** 2020

**Inv. Status:** DAPPROVED

TXD000836445 Additional ID:

**WDW152** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. D and Name

12/30/2019 01/10/2020 RN100221662 **EQUISTAR CHEMICALS** 1618210 **WP Activity** 

Inv. Status: DAPPROVED

TXD000836445 **Additional ID:** 

WDW153

Inv. **Investigation # Inv. Start Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1618724 01/06/2020 01/10/2020 RN102316817 JESSE SINCLAIR PLANT **WP Activity** 

**Inv. Status:** DAPPROVED

**WDW316** Additional ID:

TXR000036780

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** Status D. D.

and Name

01/08/2020 01/09/2020 RN102736089 LUCITE BEAUMONT SITE 1622270 WP Activity

Inv. Status: DAPPROVED

**Additional ID:** 81282

> TXD988088761 **WDW100** WDW101

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

01/09/2020 01/17/2020 RN100825272 ISP TECHNOLOGIES TEXAS **WP Activity** 1622488

CITY PLANT 3 2020 **UICMITPROC** 

**UICMITPROC** 

**UICMITRR** 

**UICMITPROC** 

2020

**Inv. Status:** DAPPROVED

**WDW034** Additional ID:

TXD044452324 30037 **WDW114 WDW113** 

Inv. **Investigation # Inv. Start Activity Code and Description** Regulated Entity Number

Status D. D. and Name

01/09/2020 01/14/2020 RN102342995 HOBSON MINING PROJECT **WP Activity** 1622535 **UICMITRR** 

Inv. Status: DAPPROVED

TXR000054171 **Additional ID:** 

> 88061 **WDW168**

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. D. and Name

01/16/2020 RN102495884 BORGER REFINERY **WP Activity** 1622998 01/14/2020

2020 OG 2020 **UICMITRR** 

Inv. Status: DAPPROVED

**WDW325 Additional ID:** 

Inv. Regulated Entity Number Investigation # Inv. Start **Activity Code and Description** Status D.

01/14/2020 01/16/2020 RN101623015 WET BLUE TANNERY 1623001 **WP Activity** 

and Name

1 2020

Inv. Status: DAPPROVED

D.

Additional ID: **WDW335** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

01/15/2020 01/15/2020 RN101623015 1623126 WET BLUE TANNERY **WP Activity** 1

Inv. Status: DAPPROVED

**WDW335** Additional ID:

Inv. **Investigation # Inv. Start Activity Code and Description** Regulated Entity Number Status D. D. and Name

and Name

01/14/2020 01/28/2020 RN102736089 1623292 LUCITE BEAUMONT SITE WP Activity **UICMITOBS** 2020

Inv. Status: DAPPROVED

81282 **Additional ID:** 

TXD988088761 **WDW100** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

01/17/2020 01/21/2020 RN100209568 TM DEER PARK SERVICES **WP Activity** 1623683

**UICWORKRR** 

Inv. Status: DAPPROVED

TXD000719518 Additional ID:

**WDW249** 

D.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

and Name D. 01/28/2020 RN100610468 1623802 01/21/2020 US ECOLOGY WINNIE **WP Activity** 

**UICMITRR** 2020 1

**Inv. Status:** DAPPROVED

39098 **Additional ID:** 

TXR000036731

**WDW344** 

D.

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** Status D.

and Name 01/28/2020 RN100610468 01/21/2020 US ECOLOGY WINNIE 1623814 **WP Activity** 

2020 **UICMITRR** 

Inv. Status: DAPPROVED

39098 **Additional ID:** 

TXR000036731 **WDW345** 

Inv. **Activity Code and Description Investigation #** Inv. Start Regulated Entity Number

Status D. D. and Name

**WP Activity** 01/21/2020 01/28/2020 RN102535077 BLANCHARD REFINING 1623959

GALVESTON BAY REFINERY **UICMITRR** 

**Inv. Status: DAPPROVED** 

**WDW080 Additional ID:** 

TXD008080533

30139

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

01/22/2020 01/28/2020 RN102535077 BLANCHARD REFINING 1623993 WP Activity

GALVESTON BAY REFINERY **UICMITRR** 1

**Inv. Status:** DAPPROVED

WDW127 Additional ID:

TXD008080533

30139

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D.

and Name

1623996 01/22/2020 01/28/2020 RN102535077 BLANCHARD REFINING WP Activity GALVESTON BAY REFINERY 2020 **UICMITRR** 1

Inv. Status: DAPPROVED

**WDW128 Additional ID:** 

TXD008080533

30139

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

01/22/2020 02/11/2020 RN100224641 1624027 NICHOLS STATION POWER **WP Activity** 

**PLANT UICARR** 2020

Inv. Status: DAPPROVED

**WDW342 Additional ID:** 

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D.

D. and Name 01/29/2020 01/23/2020 RN102360039 ALTA MESA PROJECT 1624224 **WP Activity** 

**UICMITRR** 1 2020

Inv. Status: DAPPROVED

**WDW365 Additional ID:** 

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D.

D. and Name 01/24/2020 01/29/2020 RN102360039 1624256 ALTA MESA PROJECT **WP Activity** 

**UICWORKRR** 1

**Inv. Status:** DAPPROVED

Status D.

**WDW366 Additional ID:** 

Inv. **Investigation # Inv. Start Activity Code and Description Regulated Entity Number** 

02/03/2020 RN101865715 1624307 01/24/2020 AGRIUM US BORGER **WP Activity** 

and Name

NITROGEN OPERATIONS

2020 **UICARR** 

**Inv. Status:** DAPPROVED

**WDW274 Additional ID:** 

WDW351

D.

**WDW115** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

01/24/2020 02/12/2020 RN101701654 **WP Activity** 1624417 AMARILLO COPPER

REFINERY 2020 **UICARR** 

Inv. Status: DAPPROVED

**WDW324** Additional ID:

**WDW273** 

**WDW129** 

**WDW432** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D. D. and Name

01/29/2020 1624432 01/24/2020 RN100634922 BASF BEAUMONT AGRO **WP Activity** 

PLANT 5 2020 **UICMITPROC** 

**Inv. Status:** DAPPROVED

WDW301 **Additional ID:** WDW302 TXD067261412 30053 WDW201

**WDW433 WDW155** 

D.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

and Name 02/11/2020 RN101634046 PANHANDLE DISPOSAL 01/24/2020 **WP Activity** 1624439

> SERVICE **UICARR** 2020 1

Inv. Status: DAPPROVED

**WDW311 Additional ID:** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

and Name 1637792 01/23/2020 03/19/2020 RN104729918 UNION PROCESSING **WP Activity** 

> SYSTEMS 2020 IHWUIC34

**Inv. Status:** DAPPROVED

87758 **Additional ID:** 

87758

D.

TXR000076521 WDW410

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** 

Status D. D.

and Name 01/27/2020 02/11/2020 RN107829640 SOLVAY SPECIALTY **WP Activity** 

POLYMERS USA 2 2020 **UICARR** 

Inv. Status: DAPPROVED

WDW219 Additional ID:

1624566

**WDW067** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

02/04/2020 RN102320850 **WP Activity** 01/27/2020 CHEVRON PHILLIPS 1624571

CHEMICAL BORGER PLANT 2020 OG

2020 **UICARR** 

Inv. Status: DAPPROVED

**WDW068 Additional ID:** 

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number Status D. D.

1624577 01/27/2020 02/04/2020 RN102495884 BORGER REFINERY **WP Activity** 

and Name

2020

OG **UICARR** 2020

Inv. Status: DAPPROVED

**Additional ID: WDW325** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D. D. and Name 01/27/2020 02/12/2020 RN100210517 VALERO MCKEE REFINERY WP Activity 1624581 2020 OG 1

6 2020 **UICARR** 

Inv. Status: DAPPROVED

**WDW225 Additional ID: WDW332** WDW102 WDW020 WDW192 **WDW226** 

Inv. **Activity Code and Description** <u>Investigation # Inv. Start</u> Regulated Entity Number Status D. D. and Name

02/11/2020 RN102338472 **WP Activity** 01/27/2020 CHARLES R WING 1624632

COGENERATION PLANT 2020 OG

2020 **UICARR** 

Inv. Status: DAPPROVED

**Additional ID:** 

Additional ID:

**WDW281** 

Investigation # Inv. Start Regulated Entity Number **Activity Code and Description** Status D. D. and Name

02/11/2020 01/27/2020 RN102338472 1624638 CHARLES R WING **WP Activity** 

COGENERATION PLANT 2020 OG

2020 **UICARR** 

**Inv. Status:** DAPPROVED

**WDW280** 

Inv.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D.

and Name 02/04/2020 RN100219393 01/27/2020 NOURYON SURFACE 1624640 **WP Activity** 

CHEMISTRY HOUSTON **UICMITRR** 2020

**PLANT** 

**Inv. Status:** DAPPROVED

TXD065078826 **Additional ID:** 

> 30300 **WDW139**

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

Status D. D. and Name

01/27/2020 02/04/2020 RN100219393 NOURYON SURFACE **WP Activity** 1624646

CHEMISTRY HOUSTON **UICMITRR** 

**PLANT** 

Inv. Status: DAPPROVED

TXD065078826 Additional ID:

30300 **WDW343** 

Inv. **Investigation #** Inv. Start **Regulated Entity Number Activity Code and Description** Status D.

D. and Name 01/28/2020 01/30/2020 RN104392626 INV NYLON CHEMICALS 1624784 WP Activity

AMERICAS ORANGE SITE **UICMITRR** 2020

**Inv. Status:** DAPPROVED

TXR000057752

**WDW282 Additional ID:** 

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. D. and Name 02/05/2020 RN102380821 01/29/2020 VASQUEZ PROJECT 1624971 **WP Activity** 

**UICMITRR** 1 2020 Inv. Status: DAPPROVED

Additional ID: **WDW185** 

<u>Inv.</u> **Investigation # Inv. Start Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1625016 01/29/2020 01/31/2020 RN104151204 PASADENA INJECTION WELL **WP Activity UICMITRR** 

**Inv. Status:** DAPPROVED

87314 **Additional ID:** 

**WDW397** TXR000076828

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

2020

1

**UICMITRR** 

**UICARR** 

**UICMITPROC** 

Status D. D. and Name

01/30/2020 1625172 02/05/2020 RN104151204 PASADENA INJECTION WELL **WP Activity** 

Inv. Status: DAPPROVED

87314 Additional ID:

**WDW398** TXR000076828

Inv. Investigation # Inv. Start Regulated Entity Number **Activity Code and Description** Status D. D.

and Name 02/03/2020 RN100212943 1625175 01/30/2020 TYSON FRESH MEATS **WP Activity** 

**UICARR** 2020

**Inv. Status:** DAPPROVED

**Additional ID:** WDW120

Inv. **Regulated Entity Number Activity Code and Description** <u>Investigation # Inv. Start</u> Status D.

D. and Name 01/30/2020 02/05/2020 RN100210301 1625243 ARKEMA CROSBY PLANT

**WP Activity** 2 **UICARR** 2020

Inv. Status: DAPPROVED

**Additional ID: WDW230** 

TXD043750512 **WDW122** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

D. and Name

02/05/2020 RN100219070 GEO SPECIALTY CHEMICALS **WP Activity** 1625284 01/30/2020

**Inv. Status:** DAPPROVED

**WDW223 Additional ID:** 

TX0000187823

**WDW222** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

01/31/2020 02/03/2020 RN101445666 1625419 US ECOLOGY TEXAS **WP Activity** 

**Inv. Status:** DAPPROVED

**WDW278** Additional ID:

WDW279 TXD069452340

50052

**UICMITRR** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D. and Name

1625445 01/31/2020 02/06/2020 RN100214576 SASOL CHEMICALS USA **WP Activity** GREENS BAYOU PLANT 2020

**Inv. Status:** DAPPROVED

**WDW147** Additional ID:

TXD008106999

30595

D.

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** Status D.

02/06/2020 1625461 01/31/2020 RN100214576 SASOL CHEMICALS USA **WP Activity** 

and Name

GREENS BAYOU PLANT **UICMITRR** 

Inv. Status: DAPPROVED

WDW319 **Additional ID:** 

TXD008106999

30595

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

Status D. D. and Name

1625597 02/05/2020 03/23/2020 RN101865715 AGRIUM US BORGER **WP Activity** 

NITROGEN OPERATIONS IHWUIC34 2020

**Inv. Status:** DAPPROVED

WDW115 **Additional ID:** 

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** Status D.

D. and Name

Status D.

Status D.

02/05/2020 03/23/2020 RN101865715 1625598 AGRIUM US BORGER **WP Activity** 

NITROGEN OPERATIONS IHWUIC34 2020

**Inv. Status:** DAPPROVED

**WDW274 Additional ID:** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

and Name 1625599 02/05/2020 03/23/2020 RN101865715 AGRIUM US BORGER **WP Activity** 

NITROGEN OPERATIONS 2020 IHWUIC34

Inv. Status: DAPPROVED

D.

WDW351 Additional ID:

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

1625647 02/03/2020 02/06/2020 RN101625721 TICONA POLYMERS BISHOP **WP Activity** 

and Name

FACILITY **UICMITPROC** 

Inv. Status: DAPPROVED

WDW212 Additional ID:

TXD008113441

30084

D.

Inv. **Activity Code and Description** Inv. Start Investigation # Regulated Entity Number Status D.

D. and Name

02/04/2020 02/07/2020 RN100218049 BASF FREEPORT SITE **WP Activity** 1625775

2020 **UICARR** 3

Inv. Status: DAPPROVED

WDW051 **Additional ID:** 

TXD008081697 **WDW099 WDW408** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

D. and Name 02/04/2020 02/07/2020 RN101625721 TICONA POLYMERS BISHOP 1625804 **WP Activity** 

> **FACILITY** 3 2020 **UICARR**

**Inv. Status:** DAPPROVED

Additional ID: WDW212

**WDW211 WDW210** TXD008113441 30084

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

D. and Name 1629759 02/07/2020 02/13/2020 RN100634922 BASF BEAUMONT AGRO WP Activity

**PLANT** 5 2020 **UICARR** 

Inv. Status: DAPPROVED

**Additional ID:** WDW301

WDW302 TXD067261412 30053

WDW201 **WDW433 WDW155** 

D.

Inv. Investigation # **Activity Code and Description** Inv. Start **Regulated Entity Number** Status D.

and Name 1630593 02/06/2020 04/10/2020 RN102599719 VEOLIA ES TECHNICAL **WP Activity** 

**SOLUTIONS** 2 2020 IHWUIC34 1 2020 **IHWLQG UOFGEN** 

1 2020 **IHWTSD** 1 2020

Inv. Status: DAPPROVED

TXD000838896 Additional ID:

50212 50212 **WDW358 WDW160** 

NOV Date and Type **NOE Date and Enf. Case ID Violation Tracking Number** 

04/13/2020 WRITTEN 745936

**PERMIT** P.P.II.C.2.mFederal Regulations. Ref., 40 CFR 268

268.50(c) 40 CFR Chapter 268, SubChapter I, PT Prohibitions on storage of restricted wastes.... ... A transporter stores manifested shipments

268, SubPTE of such wastes at a transfer facility for 10 days or less.

335.431(c) 30 TAC Chapter 335, SubChapter O Purpose, Scope, and Applicability... Adoption by Reference.

**NOV Date and Type NOE Date and Enf. Case ID Violation Tracking Number** 04/13/2020 WRITTEN 746016

PERMIT P.P.III.D.General Inspection Requirements.

264.15(b)(1) 40 CFR Chapter 264, SubChapter I, PT The owner or operator must develop and follow a written schedule for inspecting monitoring

264. SubPT B equipment, safety and emergency equipment, security devices, and operating and structural equipment (such as dikes and sump pumps) that are important to preven

335.152(a)(1) 30 TAC Chapter 335, SubChapter F Subpart B--General Facility Standards (as amended through July 14, 2006 (71 FR 40254)); in

addition, the facilities which are subject to 40 CFR Part 264, Subpart X, are subject to

regulation under 40 CFR §264.15(b)(4) and §264.18(b)(1)(ii);

**NOV** Date and Type NOE Date and Enf. Case ID **Violation Tracking Number** 

04/13/2020 WRITTEN 746007

PERMIT	P.P.II.C.2.a.		Incorporated Regulatory Requirements - Federal Regulations - a. Subpart B - General Facility Standards;				
264.15(d)	40 CFR Che 264, SubPT	apter 264, SubChapter I, PT B	The owner or operator must record inspections in an inspection log or summary. He must keep these records for at least three years from the date of inspection. At a minimum, these records must include the date and time of the inspection, the name of				
335.152(a)(1)	30 TAC Cha	upter 335, SubChapter F	Subpart BGeneral Facility Standards (as amended through July 14, 2006 (71 FR 40254)); in addition, the facilities which are subject to 40 CFR Part 264, Subpart X, are subject to regulation under 40 CFR §264.15(b)(4) and §264.18(b)(1)(ii);				
<b>Violation Tracking</b>	Number	<b>NOV Date and Type</b>					
745962			RITTEN				
PERMIT	P.P.II.C.2.		Incorporated Regulatory Requirements - Federal Regulations - a. Subpart B - General Facility Standards;				
264.15(c)	40 CFR Cho 264, SubPT	apter 264, SubChapter I, PT B	The owner or operator must remedy any deterioration or malfunction of equipment or structures which the inspection reveals on a schedule which ensures that the problem does not lead to an environmental or human health hazard. Where a hazard is immine				
264.15(d)	40 CFR Cho 264, SubPT	apter 264, SubChapter I, PT B	The owner or operator must record inspections in an inspection log or summary. He must keep these records for at least three years from the date of inspection. At a minimum, these records must include the date and time of the inspection, the name of				
335.152(a)(1) 30 TAC Chap		apter 335, SubChapter F	Subpart BGeneral Facility Standards (as amended through July 14, 2006 (71 FR 40254)); in addition, the facilities which are subject to 40 CFR Part 264, Subpart X, are subject to regulation under 40 CFR §264.15(b)(4) and §264.18(b)(1)(ii);				
<b>Violation Tracking</b>	Number	<b>NOV Date and Type</b>					
745921	. · · · · · · · · · · · · · · · · · · ·		RITTEN				
PERMIT	P.P.IV.A.		Waste Analysis Plan				
264.13(b)	40 CFR Che 264, SubPT	apter 264, SubChapter I, PT C	General waste analysis The owner or operator of an off-site facility must inspect and, if necessary, analyze each hazardous waste movement rece				
335.152(a)(1)	30 TAC Cha	upter 335, SubChapter F	Subpart BGeneral Facility Standards (as amended through July 14, 2006 (71 FR 40254)); in addition, the facilities which are subject to 40 CFR Part 264, Subpart X, are subject to regulation under 40 CFR §264.15(b)(4) and §264.18(b)(1)(ii);				
<b>Violation Tracking</b>	<u>Number</u>	NOV Date and Type					
745929		04/13/2020 WF	RITTEN				
PERMIT	P.P.V.B.7.		P.P.V.B.7Authorized Units & Operations – Container Storage Area				
264.17(a)	264, SubPT		General requirements for ignitable, reactive, or incompatibl Records that document that the training or job experience required under paragraphs (a), (b), and (c) of this section ha				
264.177(c)	264, SubPT	apter 264, SubChapter I, PT I	A storage container holding a hazardous waste that is incompatible with any waste or other materials stored nearby in other containers, piles, open tanks, or surface impoundments must be separated from the other materials or protected from them by me				
335.152(a)(1)	30 TAC Cha	upter 335, SubChapter F	Subpart BGeneral Facility Standards (as amended through July 14, 2006 (71 FR 40254)); in addition, the facilities which are subject to 40 CFR Part 264, Subpart X, are subject to regulation under 40 CFR §264.15(b)(4) and §264.18(b)(1)(ii);				
<b>Violation Tracking</b>	Number	<b>NOV Date and Type</b>					
745942		04/13/2020 WF	RITTEN				
PERMIT	P.P.II.C.1.n.		Incorporated Regulatory Requirements - State Regulations - n. 30 TAC Chapter 335.152(a) (1).				
335.152(a)(1)	30 TAC Cha	upter 335, SubChapter F	Subpart BGeneral Facility Standards (as amended through July 14, 2006 (71 FR 40254)); in addition, the facilities which are subject to 40 CFR Part 264, Subpart X, are subject to regulation under 40 CFR §264.15(b)(4) and §264.18(b)(1)(ii);				
<b>Violation Tracking</b>	Number	NOV Date and Type	NOE Date and Enf. Case ID				
745960		04/13/2020 WF	RITTEN				
335.9(a)(1)	30 TAC Cha	upter 335, SubChapter A	The generator shall keep records of all hazardous and industrial solid waste activities regarding the quantities generated, stored, processed, and disposed of on-site or shipped off-site for storage, processing, or disposal and				
<b>Violation Tracking</b>	Number	<b>NOV Date and Type</b>	NOE Date and Enf. Case ID				
746013		04/13/2020 WF	RITTEN				
PERMIT	P.P.II.C.1.k.		Incorporated Regulatory Requirements - State Regulations - k. 30 TAC 335.152 - Standards				
264.15(d)	40 CFR Che 264, SubPT	apter 264, SubChapter I, PT B	The owner or operator must record inspections in an inspection log or summary. He must keep these records for at least three years from the date of inspection. At a minimum, these records				
335.152(a)(1)	30 TAC Cha	upter 335, SubChapter F	must include the date and time of the inspection, the name of Subpart BGeneral Facility Standards (as amended through July 14, 2006 (71 FR 40254)); in addition, the facilities which are subject to 40 CFR Part 264, Subpart X, are subject to regulation under 40 CFR §264.15(b)(4) and §264.18(b)(1)(ii);				

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Investigation #	Inv. Start	inv.	Regulated E	Regulated Entity Number		Activity Code and Description			
	D.	Status D.	and Name						
1629809	<b>529809</b> 02/10/2020 02/13/2020		RN100238682	ASCEND PERFORMANCE	WP Activity				
				MATERIALS CHOCOLATE BAYOU PLANT	5	2020	UICARR		
<u>]</u>	Inv. Status:	DAPPROVED							

**WDW326 Additional ID:** WDW013

TXD001700806 30138 **WDW224** 

WDW359 **WDW318** 

Inv. Investigation # Inv. Start Regulated Entity Number **Activity Code and Description** Status D. D.

and Name 02/11/2020 02/13/2020 RN100209568 1630059 TM DEER PARK SERVICES **WP Activity** 

> **UICARR** 3 2020

Inv. Status: DAPPROVED

TXD000719518 **Additional ID:** 

**WDW249 WDW169** WDW422

<u>Inv.</u> **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number Status D.

D. and Name 1630187 02/12/2020 02/14/2020 RN107305922 KURARAY LA PORTE

**WP Activity** 2020 **UICARR** 

Inv. Status: DAPPROVED

WDW082 **Additional ID:** 

**WDW083** WDW149 TXR000081798

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

Status D. D. and Name

02/12/2020 02/14/2020 RN100825272 ISP TECHNOLOGIES TEXAS **WP Activity** 1630243 CITY PLANT 2020 **UICARR** 

Inv. Status: DAPPROVED

**WDW034 Additional ID:** 

TXD044452324

30037 **WDW114 WDW113 WDW299** 

D.

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D.

1630301 02/13/2020 02/14/2020 RN102535077 BLANCHARD REFINING **WP Activity** 

and Name

GALVESTON BAY REFINERY 2020 **UICARR** 

Inv. Status: DAPPROVED

**WDW080 Additional ID:** 

**WDW127 WDW128** TXD008080533

30139

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

Status D. D. and Name

1630330 02/13/2020 02/14/2020 RN100210038 INEOS GREEN LAKE PLANT **WP Activity** 

2020 **UICARR** 

**Inv. Status:** DAPPROVED

WDW163 **Additional ID: WDW165 WDW164** 

TXD000751172

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

02/13/2020 02/14/2020 RN100221662 1630454 **EQUISTAR CHEMICALS WP Activity** 2020 **UICARR** 

**Inv. Status:** DAPPROVED

TXD000836445 **Additional ID:** 

WDW153 WDW152

D.

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

and Name 1630504 02/13/2020 02/18/2020 RN104392626 INV NYLON CHEMICALS **WP Activity** 

AMERICAS ORANGE SITE **UICARR** 2020

**Inv. Status:** DAPPROVED

**WDW054 Additional ID:** 

**WDW055 WDW282** WDW191 TXR000057752

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number Status D.

and Name 1630565 02/13/2020 02/18/2020 RN102736089 LUCITE BEAUMONT SITE WP Activity

**UICARR** 2020

**Inv. Status:** DAPPROVED

D.

**Additional ID:** 

TXD988088761 **WDW100 WDW101** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. and Name D.

02/14/2020 02/18/2020 RN109031641 DOW BEAUMONT ANILINE **WP Activity** 1630586

Inv. Status: DAPPROVED

**WDW188** Additional ID:

TXR000083657

96224

D.

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

02/18/2020 RN100756287 1630651 02/14/2020 CHAMPIONX CORSICANA **WP Activity** 

and Name

2020 **UICARR** 

**Inv. Status:** DAPPROVED

Status D.

TXD007348311 **Additional ID:** 

**WDW394** 

<u>Inv.</u> Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D. and Name 02/14/2020 02/18/2020 RN100214576 SASOL CHEMICALS USA 1630656 **WP Activity** GREENS BAYOU PLANT **UICARR** 2 2020

**UICARR** 

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**UICARR** 

Inv. Status: DAPPROVED

WDW147 **Additional ID:** 

TXD008106999

30595

D.

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

and Name 02/14/2020 02/18/2020 RN101445666 US ECOLOGY TEXAS 1630662 **WP Activity** 

**Inv. Status:** DAPPROVED

**WDW278 Additional ID:** 

TXD069452340

50052

WDW279

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D. D.

02/11/2020 03/25/2020 RN100221662 EQUISTAR CHEMICALS 1637848 WP Activity

and Name

1 2020 IHWUIC34

Inv. Status: DAPPROVED

TXD000836445 **Additional ID:** 

WDW152

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1637861 02/11/2020 03/25/2020 RN100221662 **EQUISTAR CHEMICALS WP Activity** 2020 IHWUIC34

**Inv. Status:** DAPPROVED

TXD000836445 Additional ID:

WDW153

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1631181 02/20/2020 02/24/2020 RN109031641 DOW BEAUMONT ANILINE **WP Activity** 

> **UICMITPROC** 2020

> > 2

2020

**UICARR** 

Inv. Status: DAPPROVED

TXR000083657 Additional ID:

WDW391

96224

Inv. **Investigation # Inv. Start Activity Code and Description** Regulated Entity Number Status D.

D. and Name

JESSE SINCLAIR PLANT 1631194 02/20/2020 02/24/2020 RN102316817 **WP Activity** 

Inv. Status: DAPPROVED

**WDW317 Additional ID:** 

**WDW316** 

TXR000036780

Inv. **Activity Code and Description Investigation # Inv. Start Regulated Entity Number** Status D. D. and Name

1631225 02/20/2020 02/24/2020 RN105231872 LA PALANGANA URANIUM WP Activity

IN-SITU RECOVERY PROJECT 2020 **UICARR** 

**Inv. Status:** DAPPROVED

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**UICARR** 

**UICARR** 

**UICARR** 

Additional ID: WDW419

Investigation # Inv. Start D. Status D. Regulated Entity Number Activity Code and Description

Activity Code and Description

CHANNELVIEW

 D.
 Status D.
 and Name

 1631413
 02/20/2020
 02/26/2020
 RN100633650
 LYONDELL CHEMICAL
 WP Activity

Inv. Status: DAPPROVED

Additional ID: TXD083472266

30676 WDW162 WDW148

Investigation # Inv. Start | Inv. | Regulated Entity Number | Activity Code and Description

D. Status D. and Name

**1631433** 02/21/2020 02/27/2020 RN102360039 ALTA MESA PROJECT **WP Activity** 

Inv. Status: DAPPROVED

Additional ID: WDW366

WDW365

D. Status D. and Name

 1631442
 02/21/2020
 02/24/2020
 RN102342995
 HOBSON MINING PROJECT
 WP Activity

 1
 2020
 UICARR

**Inv. Status:** DAPPROVED

Additional ID: TXR000054171

88061 WDW168

Investigation # Inv. Start Regulated Entity Number Activity Code and Description

D. Status D. and Name

1631634 02/24/2020 02/27/2020 RN104866454 TWIN OAKS ASR FACILITY WP Activity
2 2020 UICARR

**Inv. Status:** DAPPROVED

Additional ID: WDWG010001

WDWG010002

Investigation # Inv. Start | Inv. | Regulated Entity Number | Activity Code and Description

D. Status D. and Name

1631663 02/24/2020 02/27/2020 RN102498714 PERGAN MARSHALL <u>WP Activity</u>

**Inv. Status:** DAPPROVED

Additional ID: 30997

TXD049213127

WDW450 WDW449

Investigation #Inv. Start<br/>D.Inv.<br/>Status D.Regulated Entity Number<br/>and NameActivity Code and Description

1631750 02/24/2020 02/27/2020 RN100610468 US ECOLOGY WINNIE **WP Activity** 

2 2020 UICARR

Inv. Status: DAPPROVED

Additional ID: 39098

TXR000036731 WDW344 WDW345

Investigation # Inv. Start | Inv. | Regulated Entity Number | Activity Code and Description

D. Status D. and Name

 1631798
 02/25/2020
 02/28/2020
 RN104151204
 PASADENA INJECTION WELL
 WP Activity

 2
 2020
 UICARR

**Inv. Status:** DAPPROVED

Additional ID: 87314

WDW397 WDW398 TXR000076828

D. Status D. and Name

**1631910** 02/25/2020 02/28/2020 RN100219393 NOURYON SURFACE **WP Activity** 

CHEMISTRY HOUSTON 2 2020 UICARR

**WP Activity** 

**UICARR** 

**PLANT** 

**Inv. Status:** DAPPROVED

Additional ID: TXD065078826

30300 WDW343 WDW139

D. Status D. and Name

**1631949** 02/25/2020 02/28/2020 RN102599719 VEOLIA ES TECHNICAL

SOLUTIONS 2 2020

Inv. Status: DAPPROVED

Additional ID: TXD000838896

50212

WDW358 WDW160

D. Status D. and Name

1632072 02/26/2020 03/03/2020 RN101286805 HUNTSMAN FREEPORT WP Activity

ETHYLENEAMINES PLANT 2 2020 UICARR

Inv. Status: DAPPROVED

Additional ID: WDW435

TXR000041236

86700 WDW436

Investigation # Inv. Start D. Status D. Regulated Entity Number Activity Code and Description Activity Code and Description

1632167 02/26/2020 03/03/2020 RN102977535 TM CORPUS CHRISTI WP Activity

SERVICES 1 2020 UICARR

**Inv. Status:** DAPPROVED

Additional ID: 83093

50372 WDW070 TXR000001016

17

2021

IHWUIC34

Investigation # Inv. Start D. Status D. Regulated Entity Number and Name Activity Code and Description

 1632556
 02/28/2020
 02/28/2020
 RN102498714
 PERGAN MARSHALL
 WP Activity

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 UICWORKRR

Inv. Status: DAPPROVED

Additional ID: 30997

TXD049213127 WDW449

Investigation # Inv. Start D Status D. Status D. Status D. Regulated Entity Number Activity Code and Description

D. Status D. and Name

1633574 02/25/2020 09/03/2020 RN100218049 BASF FREEPORT SITE WP Activity

Inv. Status: DAPPROVED

Additional ID: WDW409

WDW051 TXD008081697 30024 WDW099 50128

**WDW408** 

Violation Tracking Number NOV Date and Type NOE Date and Enf. Case ID

**751799** 03/06/2020 VERBAL

PERMIT XI.F.2.

331.66(b)(3) 30 TAC Chapter 331, SubChapter D The wellhead and associated facilities shall be painted, if appropriate, and maintained in good working order without leaks.

Investigation # Inv. Start D. Status D. Regulated Entity Number and Name Activity Code and Description

**1658439** 02/28/2020 07/01/2020 RNI04729918 UNION PROCESSING WP Activity

SYSTEMS 1 2020 UICARR

Inv. Status: DAPPROVED

Additional ID: TXR000076521

WDW410

Investigation # Inv. Start D. Status D. Regulated Entity Number Activity Code and Description

D. Status D. and Name

**1632799** 03/03/2020 03/03/2020 RN102599719 VEOLIA ES TECHNICAL <u>WP Activity</u>

SOLUTIONS 2 2020 UICMITPROC

Inv. Status: DAPPROVED

Additional ID: TXD000838896

50212 WDW358 WDW160

Investigation # Inv. Start Inv. Regulated Entity Number Activity Code and Description

D. Status D. and Name

1632810 03/03/2020 03/06/2020 RN100223007 VOPAK LOGISTICS SERVICES <u>WP Activity</u>

USA DEER PARK 1 2020 UICARR

Inv. Status: DAPPROVED

Additional ID: WDW157

TXD097673149

30567

Investigation # Inv. Start D. Status D. Regulated Entity Number and Name Activity Code and Description

**1632836** 03/03/2020 03/03/2020 RN102498714 PERGAN MARSHALL **WP Activity** 

1 2020 UICWORKRR

Inv. Status: DAPPROVED

30997 **Additional ID:** 

TXD049213127 WDW450

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

03/03/2020 03/06/2020 RN100542802 1632880 VALERO THREE RIVERS **WP Activity** 

> REFINERY **UICARR**

**Inv. Status:** DAPPROVED

**WDW404 Additional ID:** 

31553

TXD990709966

Inv. **Investigation #** Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

03/04/2020 03/06/2020 RN102380821 VASQUEZ PROJECT 1632953 WP Activity

> 2020 **UICARR**

**Inv. Status:** DAPPROVED

**Additional ID: WDW185** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1632956 03/04/2020 03/06/2020 RN102380763 KINGSVILLE DOME WP Activity

> 1 2020 **UICARR**

**Inv. Status:** DAPPROVED

**WDW248** Additional ID:

Inv. **Activity Code and Description Investigation** # Inv. Start Regulated Entity Number

Status D. D. and Name

03/04/2020 03/06/2020 RN102380805 ROSITA PROJECT **WP Activity** 1632957 2020 **UICARR** 

**Inv. Status:** DAPPROVED

**WDW250 Additional ID:** 

Inv. Investigation # Inv. Start Regulated Entity Number **Activity Code and Description** 

Status D. D. and Name 03/16/2020 RN100209568

03/04/2020 TM DEER PARK SERVICES **WP Activity** 1633075 **UICMITRR** 2020

**Inv. Status:** DAPPROVED

TXD000719518 **Additional ID:** 

**WDW169** 

D.

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

and Name 1633344 03/05/2020 03/16/2020 RN100209568 TM DEER PARK SERVICES **WP Activity** 

2020 **UICWORKRR** 

**Inv. Status:** DAPPROVED

TXD000719518 **Additional ID:** 

**WDW249** 

**UICMITRR** 

Inv. **Investigation # Inv. Start Activity Code and Description** Regulated Entity Number Status D. D. and Name

VEOLIA ES TECHNICAL 03/06/2020 03/16/2020 RN102599719 1633799 **WP Activity SOLUTIONS UICMITOBS** 2020

Inv. Status: DAPPROVED

TXD000838896 **Additional ID:** 

50212 **WDW358** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D. and Name

03/09/2020 03/17/2020 RN102736089 LUCITE BEAUMONT SITE **WP Activity** 1637467

**Inv. Status:** DAPPROVED

81282 Additional ID:

TXD988088761 **WDW100** 

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D. D.

and Name 03/09/2020 03/17/2020 RN102736089 LUCITE BEAUMONT SITE **WP Activity** 1637470

**UICMITRR** 1

Inv. Status: DAPPROVED

81282 Additional ID:

TXD988088761 WDW101

Inv. Inv. Start **Activity Code and Description** Investigation # Regulated Entity Number

Status D. D. and Name

1637479 03/12/2020 03/16/2020 RN102316817 JESSE SINCLAIR PLANT **WP Activity** 2020 **UICMITRR** 

**Inv. Status:** DAPPROVED

**WDW317** Additional ID:

TXR000036780

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

**WP Activity** 03/12/2020 03/17/2020 RN100634922 BASF BEAUMONT AGRO 1637541

**PLANT UICMITPROC** 

**Inv. Status: DAPPROVED** 

TXD067261412 **Additional ID:** 

30053

**WDW433** 

Inv. Inv. Start **Regulated Entity Number Activity Code and Description** Investigation #

Status D. D. and Name

03/18/2020 03/27/2020 RN100218049 BASF FREEPORT SITE 1638127 WP Activity

**Inv. Status:** DAPPROVED

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2020

**UICMITPROC** 

TXD008081697 Additional ID: **WDW099** 

**WDW408** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

20

1639852 

ISP TECHNOLOGIES TEXAS CITY PLANT

WP Activity

1

Inv. Status: DAPPROVED

**Additional ID:** 

TXD044452324

30037 **WDW299**  2020 **UICWORKRR** 

Investigation	n # Inv. Start	<u>Inv.</u>	Regulated Entity Number	Activity Code and Description
		Status D	1.1	· · · · · · · · · · · · · · · · · · ·

Status D. and Name D.

03/17/2020 1651341 05/27/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** 

AMERICAS VICTORIA SITE **UICARR** 2020

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

> **WDW144 WDW105** WDW142 **WDW004 WDW029 WDW143 WDW030 WDW028**

**WDW106** 

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** 

D.

Status D.

and Name

and Name

04/22/2020 RN100210517 **WP Activity** 1630166 03/27/2020 VALERO MCKEE REFINERY 1

2020 OG

2020 **UICMITRR** 2020 **UICWORKRR** 

Inv. Status: DAPPROVED

WDW020 **Additional ID:** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D.

1638660 03/23/2020 04/29/2020 RN101445666 US ECOLOGY TEXAS **WP Activity** 

**UICMITRR** 

**Inv. Status:** DAPPROVED

**WDW278 Additional ID:** 

TXD069452340

50052

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D.

D. and Name 04/29/2020 RN101445666 US ECOLOGY TEXAS 1638983 03/24/2020 **WP Activity** 

**UICMITRR** 2020 1

Inv. Status: DAPPROVED

WDW279 Additional ID:

TXD069452340

50052

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

Status D. D. and Name

04/29/2020 RN101625721 TICONA POLYMERS BISHOP 1639341 03/26/2020 **WP Activity** 

**FACILITY** 2020 **UICMITRR** 

Inv. Status: DAPPROVED

WDW212 **Additional ID:** 

TXD008113441

30084

D.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

and Name 03/27/2020 RN101623015 03/27/2020 WET BLUE TANNERY 1639472 WP Activity

**UICARR** 2020

Inv. Status: DAPPROVED

Status D.

**WDW335** Additional ID:

**WDW334** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D.

1639565 03/27/2020 03/27/2020 RN102338472 CHARLES R WING **WP Activity** 

and Name

COGENERATION PLANT 2020 **UICMITPROC** 

**UICMITPROC** 

**UICMITRR** 

Inv. Status: DAPPROVED

**WDW280 Additional ID:** 

**WDW281** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

D. and Name 03/27/2020 04/29/2020 RN100210038 INEOS GREEN LAKE PLANT WP Activity

1639828 2020

**Inv. Status:** DAPPROVED

**WDW163 Additional ID:** 

**WDW165** WDW164 TXD000751172

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

04/28/2020 RN100238682 03/30/2020 ASCEND PERFORMANCE 1639907 **WP Activity** 

MATERIALS CHOCOLATE **UICWORKRR** 2020

BAYOU PLANT

Inv. Status: DAPPROVED

TXD001700806 **Additional ID:** 

30138 **WDW224** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1640179 03/31/2020 04/28/2020 RN102498714 PERGAN MARSHALL **WP Activity** 

**Inv. Status:** DAPPROVED

30997 Additional ID:

TXD049213127

**WDW449** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

RN100825272 04/02/2020 04/28/2020 ISP TECHNOLOGIES TEXAS 1644398 WP Activity

CITY PLANT

**UICMITRR** 1 2020 Inv. Status: DAPPROVED

WDW034 **Additional ID:** 

TXD044452324

30037

D.

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number Status D.

and Name 04/02/2020 04/28/2020 RN100825272 1644403 ISP TECHNOLOGIES TEXAS **WP Activity** 

CITY PLANT **UICMITRR** 2020

Inv. Status: DAPPROVED

TXD044452324 Additional ID:

30037 WDW113

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

**WP Activity** 1644410 04/02/2020 04/28/2020 RN100825272 ISP TECHNOLOGIES TEXAS

CITY PLANT

2020 **UICMITRR** 

**Inv. Status:** DAPPROVED

TXD044452324 Additional ID:

30037 **WDW114** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

04/07/2020 04/29/2020 RN100210301 1643904 ARKEMA CROSBY PLANT **WP Activity** 

2 2020 **UICMITPROC** 

Inv. Status: DAPPROVED

WDW230 **Additional ID:** 

> TXD043750512 WDW122

Inv. **Activity Code and Description Investigation # Inv. Start Regulated Entity Number** Status D.

D. and Name

04/28/2020 04/13/2020 RN100634922 BASF BEAUMONT AGRO 1644743 **WP Activity** 

**PLANT UICMITRR** 2020

Inv. Status: DAPPROVED

TXD067261412 **Additional ID:** 

30053 **WDW155** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

D. and Name 04/13/2020 04/28/2020 RN100634922 BASF BEAUMONT AGRO **WP Activity** 1644749

**PLANT** 1 2020 **UICMITRR** 

**Inv. Status: DAPPROVED** 

TXD067261412 Additional ID:

30053 WDW201

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

04/13/2020 04/28/2020 RN100634922 BASF BEAUMONT AGRO 1644752 **WP Activity** 

**PLANT UICMITRR** 1 2020

**Inv. Status:** DAPPROVED

WDW301 **Additional ID:** 

TXD067261412

30053

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

D. and Name 04/28/2020 RN100634922 1644756 04/13/2020 BASF BEAUMONT AGRO WP Activity

PLANT **UICMITRR** 2020

Inv. Status: DAPPROVED

Status D.

WDW302 Additional ID:

TXD067261412

30053

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

04/17/2020 1645079 05/12/2020 RN101286805 HUNTSMAN FREEPORT **WP Activity** 

ETHYLENEAMINES PLANT 2020 **UICMITRR** 

**Inv. Status:** DAPPROVED

**WDW435** Additional ID:

TXR000041236

86700

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

Status D. D. and Name

04/17/2020 05/12/2020 RN101286805 HUNTSMAN FREEPORT 1645086 **WP Activity UICMITRR** 

ETHYLENEAMINES PLANT 2020 1

**Inv. Status:** DAPPROVED

TXR000041236 **Additional ID:** 

> 86700 **WDW436**

Inv. **Activity Code and Description Investigation # Inv. Start Regulated Entity Number** 

Status D. D.

05/12/2020 RN100542802 04/21/2020 VALERO THREE RIVERS 1645092 **WP Activity** 

and Name

and Name

REFINERY **UICMITPROC** 2020

**Inv. Status:** DAPPROVED

**WDW404 Additional ID:** 

31553

D.

TXD990709966

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

04/22/2020 05/12/2020 RN102498714 1645227 PERGAN MARSHALL **WP Activity** 

1 2020 **UICWORKRR** 

**Inv. Status:** DAPPROVED

30997 Additional ID:

TXD049213127

**WDW449** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

04/27/2020 05/06/2020 RN100633650 1645534 LYONDELL CHEMICAL **WP Activity** 

**CHANNELVIEW UICMITPROC** 1 2020

**Inv. Status:** COMPLETE

TXD083472266 **Additional ID:** 

> 30676 WDW162

> > D.

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number Status D.

and Name 05/19/2020 RN109031641 1646330 05/04/2020 DOW BEAUMONT ANILINE WP Activity

**UICMITPROC** 2020

Inv. Status: DAPPROVED

**WDW188 Additional ID:** 

TXR000083657

96224

<u>Inv.</u> Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

VALERO MCKEE REFINERY **WP Activity** 1646578 05/08/2020 05/08/2020 RN100210517 2020 OG

**UICMITPROC** 2 2020

**Inv. Status:** DAPPROVED

**WDW332 Additional ID:** 

WDW102

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. D. and Name

05/11/2020 RN100210517 05/08/2020 VALERO MCKEE REFINERY 1646579 **WP Activity** 

> 2020 OG 2020 **UICMITRR**

**Inv. Status:** DAPPROVED

WDW332 Additional ID:

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

Status D.

05/11/2020 RN100210517 1646580 05/08/2020 VALERO MCKEE REFINERY **WP Activity** 

2020 OG 1 **UICMITRR** 2020

**Inv. Status:** DAPPROVED

WDW102 **Additional ID:** 

<u>Inv.</u> Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

and Name 05/22/2020 06/10/2020 RN101634046 PANHANDLE DISPOSAL 1653116

**WP Activity** SERVICE IHWUIC34

**Inv. Status:** DAPPROVED

D.

**WDW311 Additional** ID:

<u>Inv.</u> Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

1651971 05/27/2020 06/03/2020 RN100223007 VOPAK LOGISTICS SERVICES **WP Activity** USA DEER PARK

**UICMITPROC** 

**Inv. Status:** DAPPROVED

WDW157 Additional ID:

TXD097673149

30567

01/06/2021 2.5

Inv. **Investigation # Inv. Start Activity Code and Description Regulated Entity Number** Status D. D. and Name

05/28/2020 06/08/2020 RN102599719 VEOLIA ES TECHNICAL 1652436 **WP Activity SOLUTIONS UICMITRR** 2020

Inv. Status: DAPPROVED

**Additional ID:** TXD000838896

50212 **WDW160** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D. and Name

06/04/2020 06/08/2020 RN100238682 ASCEND PERFORMANCE 1652846 **WP Activity** 

MATERIALS CHOCOLATE 2020 **UICMITPROC** 

BAYOU PLANT

WDW013 Additional ID:

TXD001700806

**Inv. Status:** COMPLETE

30138 **WDW318** 

Inv. **Investigation # Inv. Start Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

RN100238682 06/02/2020 06/09/2020 ASCEND PERFORMANCE 1652998 **WP Activity** 

MATERIALS CHOCOLATE **UICMITOBS** 2020

BAYOU PLANT

Inv. Status: DAPPROVED

**WDW326** Additional ID:

TXD001700806

30138

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

06/08/2020 1653001 06/01/2020 RN101634046 PANHANDLE DISPOSAL **WP Activity** 

SERVICE **UICMITPROC** 

Inv. Status: DAPPROVED

D.

D.

**WDW311 Additional ID:** 

Inv. **Activity Code and Description Investigation # Inv. Start** Regulated Entity Number

and Name 1653004 06/01/2020 06/08/2020 RN101634046 PANHANDLE DISPOSAL **WP Activity** 

SERVICE **UICMITOBS** 1 2020

Inv. Status: DAPPROVED

Status D.

**WDW311 Additional ID:** 

Inv. **Activity Code and Description Investigation** # Inv. Start **Regulated Entity Number** Status D.

and Name 1656848 06/04/2020 06/17/2020 RN100542802 VALERO THREE RIVERS **WP Activity** 

REFINERY 1 2020 **UICMITOBS** 

Inv. Status: DAPPROVED

**WDW404 Additional ID:** 

31553

TXD990709966

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D. D. and Name

1656861 06/09/2020 06/17/2020 RN100223007 VOPAK LOGISTICS SERVICES WP Activity USA DEER PARK **UICMITOBS** 1 2020

Inv. Status: DAPPROVED

**WDW157 Additional ID:** 

TXD097673149

30567

Inv. **Regulated Entity Number Activity Code and Description** Investigation # Inv. Start

Status D. D. and Name

06/12/2020 06/23/2020 RN100238682 1657473 ASCEND PERFORMANCE **WP Activity** 

MATERIALS CHOCOLATE **UICMITOBS** 2020

1

**Activity Code and Description** 

**UICMITPROC** 

26

**BAYOU PLANT** 

Inv. Status: DAPPROVED

**Additional ID:** 

30138 **WDW318** 

D.

TXD001700806

Inv. Investigation # **Activity Code and Description** Inv. Start **Regulated Entity Number** Status D.

and Name WP Activity 06/14/2020 06/23/2020 RN100238682 1657484 ASCEND PERFORMANCE

MATERIALS CHOCOLATE 1 2020 **UICMITOBS** 

BAYOU PLANT

Inv. Status: DAPPROVED

WDW013 **Additional ID:** 

TXD001700806

30138

Inv. **Investigation** # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

RN102380821 06/18/2020 06/22/2020 VASQUEZ PROJECT 1657558 **WP Activity** 1 2020 **UICMITPROC** 

Inv. Status: DAPPROVED

**WDW185 Additional ID:** 

<u>Inv.</u> **Investigation** # Inv. Start Regulated Entity Number **Activity Code and Description** 

Status D. D. and Name

06/22/2020 RN102380763 06/18/2020 KINGSVILLE DOME **WP Activity** 1657568 1 2020 **UICMITPROC** 

Inv. Status: DAPPROVED

**WDW248** Additional ID:

<u>Inv.</u> **Activity Code and Description Investigation** # Inv. Start Regulated Entity Number

D. and Name

06/18/2020 06/22/2020 RN102380805 ROSITA PROJECT 1657569 **WP Activity** 

**Inv. Status:** DAPPROVED

Inv.

Status D.

WDW250 Additional ID:

Investigation #

Regulated Entity Number Status D. D. and Name

06/26/2020 1657712 06/19/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** 

AMERICAS VICTORIA SITE q **UICMITPROC** 2020

Inv. Status: DAPPROVED

Inv. Start

01/06/2021 2.7

TXR000057968 **Additional ID: WDW144 WDW105 WDW142 WDW004** WDW029 **WDW143** WDW030 **WDW028 WDW106** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

06/25/2020 1652999 06/22/2020 RN101634046 PANHANDLE DISPOSAL **WP Activity** 

> SERVICE **UICMITRR** 2020

**Inv. Status:** DAPPROVED

**Additional ID: WDW311** 

Inv. **Investigation** # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

08/26/2020 1670055 06/26/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** 

> AMERICAS VICTORIA SITE 2020 IHWUIC34

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

**WDW028** 

**NOV Date and Type** NOE Date and Enf. Case ID **Violation Tracking Number** 

08/26/2020 57933 756087

CHARACTER OF THE WASTE STREAMS THE PH OF INJECTED WASTE STREAMS SHALL **PERMIT** PERMIT WDW028 PP.V.C.

BE BETWEEN 1.0 AND 12.5. 305.125(1) 30 TAC Chapter 305, SubChapter F

The permittee has a duty to comply with all permit conditions. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued and is

grounds for enforcement action, for permit amendment, revocation or

331.63(h) 30 TAC Chapter 331, SubChapter D Any chemical or physical characteristic of the injected fluids shall be maintained within

specified permit limits for the protection of the injection well, associated facilities, and

injection zone and to ensure proper operation of the facility.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D. and Name

08/26/2020 RN102663671 1670195 06/26/2020 INV NYLON CHEMICALS WP Activity

AMERICAS VICTORIA SITE IHWUIC34

Inv. Status: DAPPROVED

TXR000057968 Additional ID:

305.125(1)

331.63(h)

WDW105

**NOV Date and Type** NOE Date and Enf. Case ID **Violation Tracking Number** 756196 08/26/2020 57933

PERMIT PERMIT WDW105 PP.V.C. CHARACTER OF THE WASTE STREAMS THE PH OF INJECTED WASTE STREAMS SHALL

30 TAC Chapter 305, SubChapter F

30 TAC Chapter 331, SubChapter D

BE BETWEEN 1.0 AND 12.5.

The permittee has a duty to comply with all permit conditions. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued and is

grounds for enforcement action, for permit amendment, revocation or

Any chemical or physical characteristic of the injected fluids shall be maintained within

specified permit limits for the protection of the injection well, associated facilities, and

injection zone and to ensure proper operation of the facility.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. D. and Name

08/26/2020 1670639 06/26/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** AMERICAS VICTORIA SITE 2020 IHWUIC34

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

**WDW142** 

**NOV Date and Type** NOE Date and Enf. Case ID **Violation Tracking Number** 

57933 08/26/2020 756624 PERMIT PERMIT WDW142 PP.V.C. CHARACTER OF THE WASTE STREAMS THE PH OF INJECTED WASTE STREAMS SHALL BE BETWEEN 1.0 AND 12.5. 305.125(1) 30 TAC Chapter 305, SubChapter F The permittee has a duty to comply with all permit conditions. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued and is grounds for enforcement action, for permit amendment, revocation or 331.63(h) 30 TAC Chapter 331, SubChapter D Any chemical or physical characteristic of the injected fluids shall be maintained within specified permit limits for the protection of the injection well, associated facilities, and injection zone and to ensure proper operation of the facility.

NOE Date and Enf. Case ID **NOV Date and Type Violation Tracking Number** 08/26/2020 756626 57933 PERMIT PERMIT WDW142 PP.VII.E OPERATING PARAMETERS A POSITIVE PRESSURE OF AT LEAST 100 PSIG OVER TUBING INJECTION PRESSURE SHALL BE MAINTAINED 146.67(c)40 CFR Chapter 146, SubChapter D, PT Operating requirements.... ... Injectivity tests. 146, SubPT G 305.125(1) 30 TAC Chapter 305, SubChapter F The permittee has a duty to comply with all permit conditions. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued and is grounds for enforcement action, for permit amendment, revocation or 331.63(e) 30 TAC Chapter 331, SubChapter D The annulus between the tubing and long string casing shall be filled with a non-corrosive or corrosion-inhibiting fluid approved by the commission. The annulus pressure shall be at least 100 psi greater than the injection tubing pressure to prevent

 Investigation #
 Inv. Start D.
 Inv. Status D.
 Regulated Entity Number and Name
 Activity Code and Description

 1670640
 06/26/2020
 08/26/2020
 RN102663671
 INV NYLON CHEMICALS
 WP Activity

 AMERICAS VICTORIA SITE
 1
 2020
 IHWUIC34

Inv. Status: DAPPROVED

Additional ID: TXR000057968 WDW143

**Violation Tracking Number**756658

NOV Date and Type
808/26/2020
87933

756658 08/26/2020 57933
PERMIT PERMIT WDW143 PP.V.III.H. Testing Materials should be continuously exposed to the waste fluid.

305.125(1) 30 TAC Chapter 305, SubChapter F The permittee has a duty to comply with all permit conditions. Failure to comply with any

permit condition is a violation of the permit and statutes under which it was issued and is grounds for enforcement action, for permit amendment, revocation or

331.64(g)(2) 30 TAC Chapter 331, SubChapter D The test shall use materials identical to those used in the construction of the well, and those materials must be continuously exposed to the operating pressures and temperatures

(measured at the wellhead) and flow rates of the injection operation; a

Violation Tracking Number NOV Date and Type 756661

NOE Date and Enf. Case ID 08/26/2020 57933

305.125(1) 30 TAC Chapter 305, SubChapter F The permittee has a duty to comply with all permit conditions. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued and is

grounds for enforcement action for normit amendment, reposed on or

28

grounds for enforcement action, for permit amendment, revocation or

331.63(h) 30 TAC Chapter 331, SubChapter D Any chemical or physical characteristic of the injected fluids shall be maintained within specified permit limits for the protection of the injection well, associated facilities, and

injection zone and to ensure proper operation of the facility.

Investigation # Inv. Start D. Status D. Regulated Entity Number and Name Activity Code and Description

 1673386
 06/26/2020
 09/11/2020
 RNI 02380805
 ROSITA PROJECT
 WP Activity

 1
 2021
 UICMITOBS

Inv. Status: BOPEN

Additional ID: WDW250

<b>Investigation</b> #	<u>Inv. Start</u>	Inv.	Regulated En	<u>ntity Number</u>	Activity Code	and Descri	<u>ption</u>
	D.	Status D.	and Name				
1658711	06/29/2020	06/30/2020	RN102338472	CHARLES R WING		WP Activi	<u>ity</u>
				COGENERATION PLANT	1	2020	OG
					1	2020	UICMITRR
	Inv. Status:	DAPPROVED					
Additional ID:	WDW280						

Investigation #	Inv. Start	<u>Inv.</u> Status D.	Regulated Entity Number	<b>Activity Code and Description</b>
	υ.	Status D.	and Name	

29

06/29/2020 06/30/2020 RN102338472 CHARLES R WING

COGENERATION PLANT

**WP Activity** 2020 OG

2020

**Inv. Status:** DAPPROVED

**Additional ID:** 

1658846

**WDW281** 

**Activity Code and Description** 

Inv. Investigation # Inv. Start Status D. D.

06/30/2020

and Name 07/09/2020 RN100210517 VALERO MCKEE REFINERY

**WP Activity** 

2020 2020

IHWUIC34 OG

OG

**UICMITRR** 

**Inv. Status:** DAPPROVED

**WDW226** Additional ID:

Investigation # Inv. Start

Inv. Status D. D.

Regulated Entity Number and Name

Regulated Entity Number

**Activity Code and Description** 

1658848 06/30/2020

07/09/2020

RN100210517 VALERO MCKEE REFINERY

**WP Activity** IHWUIC34

2020 1 2020

Inv. Status: DAPPROVED

**WDW225** 

D.

06/30/2020

Investigation #

**Additional ID:** 

Inv. Start

<u>Inv.</u> Regulated Entity Number

**Activity Code and Description** 

Status D. and Name

1658850

07/09/2020 RN100210517 VALERO MCKEE REFINERY **WP Activity** 2020

IHWUIC34

2020 OG

**Inv. Status:** DAPPROVED

WDW020 **Additional ID:** 

Investigation # Inv. Start

<u>Inv.</u> Status D.

Regulated Entity Number

**Activity Code and Description** 

07/13/2020 07/17/2020 RN104151204

and Name PASADENA INJECTION WELL

1

1

**WP Activity** 

**Inv. Status:** DAPPROVED

Additional ID:

1663448

87314

**WDW398** 

TXR000076828

Investigation # Inv. Start

Inv. Status D.

Regulated Entity Number

**Activity Code and Description** 

D.

07/17/2020 07/24/2020 RN100224641

and Name

NICHOLS STATION POWER **PLANT** 

WP Activity

2020

**UICMITPROC** 

**UICMITPROC** 

Inv. Status: DAPPROVED

1663954

**WDW342** 

**Additional ID:** 

Investigation #

1663956

Regulated Entity Number

**Activity Code and Description** 

Inv. Inv. Start Status D. D. and Name

07/17/2020

07/17/2020 RN102320850 CHEVRON PHILLIPS **WP Activity** 

CHEMICAL BORGER PLANT

2020

**UICMITPROC** 

Inv. Status: APENDING

**Additional ID:** 

**WDW068** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

and Name 1663987 07/17/2020 07/24/2020 RN102320850 CHEVRON PHILLIPS

**WP Activity** CHEMICAL BORGER PLANT **UICMITPROC** 2020

Inv. Status: DAPPROVED

D.

**WDW068** Additional ID:

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. D. and Name

07/29/2020 1665306 07/16/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** AMERICAS VICTORIA SITE 2020 **UICMITOBS** 

**Inv. Status:** DAPPROVED

TXR000057968 Additional ID:

87449 **WDW106** 50393

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

08/05/2020 1665506 07/17/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** 

AMERICAS VICTORIA SITE 2020 **UICMITOBS** 

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

**WDW004** 87449 50393

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

and Name 08/18/2020 RN100212943 1663959 07/23/2020 TYSON FRESH MEATS **WP Activity** 

IHWUIC34 2020

**UICMITPROC** 

**Inv. Status:** DAPPROVED

D.

Status D.

Status D.

WDW120 **Additional ID:** 

Inv. **Investigation # Inv. Start Activity Code and Description Regulated Entity Number** 

and Name RN100238682 07/20/2020 1664123 07/21/2020 ASCEND PERFORMANCE **WP Activity** 

MATERIALS CHOCOLATE 2020

BAYOU PLANT

Inv. Status: DAPPROVED

WDW013 Additional ID:

TXD001700806

30138 **WDW318** 

D.

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. D. and Name

07/28/2020 RN102599719 VEOLIA ES TECHNICAL 1664208 07/20/2020 **WP Activity** 

SOLUTIONS 1 2020 **UICMITRR** 

Inv. Status: DAPPROVED

TXD000838896 Additional ID:

> 50212 **WDW358**

2020

**WP Activity** 

**UICMITORS** 

2020

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** Status D.

and Name

07/20/2020 07/27/2020 RN100209568 TM DEER PARK SERVICES 1664297 WP Activity **UICMITPROC** 

Inv. Status: DAPPROVED

**Additional ID:** TXD000719518

WDW422

D.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1664471 07/21/2020 07/31/2020 RN109031641 DOW BEAUMONT ANILINE **WP Activity** 2020 **UICMITRR** 

Inv. Status: DAPPROVED

**WDW188 Additional ID:** 

TXR000083657

96224

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D. D. and Name

1664729 07/23/2020 07/24/2020 RN107829640 **WP Activity** SOLVAY SPECIALTY

POLYMERS USA 2020 OG 1

2020 **UICMITPROC** 

Inv. Status: DAPPROVED

WDW219 **Additional ID: WDW067** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

07/24/2020 07/31/2020 RN100634922 BASF BEAUMONT AGRO **WP Activity** 1665089 2020 **UICMITRR** 

PLANT

Inv. Status: DAPPROVED

TXD067261412 Additional ID:

30053 **WDW433** 

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. D. and Name

1665224 07/23/2020 07/29/2020 RN100238682 ASCEND PERFORMANCE

1

MATERIALS CHOCOLATE

BAYOU PLANT

Inv. Status: DAPPROVED

TXD001700806 **Additional ID:** 

30138

**WDW359** 

Inv. **Activity Code and Description** <u>Investigation # Inv. Start</u> Regulated Entity Number

Status D. D. and Name

07/21/2020 08/05/2020 RN102663671 1665580 INV NYLON CHEMICALS **WP Activity** AMERICAS VICTORIA SITE 2020 **UICMITOBS** 

Inv. Status: DAPPROVED

TXR000057968 Additional ID:

WDW143 87449

50393

Investigation # Inv. Start D. Status D. Regulated Entity Number and Name Activity Code and Description

1666113 07/24/2020 08/19/2020 RN100210038 INEOS GREEN LAKE PLANT WP Activity
1 2020 IHWUIC34

Inv. Status: DAPPROVED

Additional ID: WDW163 TXD000751172

Investigation # Inv. Start Inv. Regulated Entity Number Activity Code and Description

D. Status D. and Name

1666434 07/24/2020 08/19/2020 RN100210038 INEOS GREEN LAKE PLANT WP Activity
1 2020 IHWUIC34

**Inv. Status:** DAPPROVED

Additional ID: WDW164

TXD000751172

Investigation # Inv. Start Inv. Regulated Entity Number Activity Code and Description

D. Status D. and Name

**1669793** 07/24/2020 08/19/2020 RN100210038 INEOS GREEN LAKE PLANT **WP Activity** 

1 2020 IHWUIC34

**Inv. Status:** DAPPROVED

Additional ID: WDW165

TXD000751172

<u>Violation Tracking Number</u> <u>NOV Date and Type</u> <u>NOE Date and Enf. Case ID</u>

**755947** 08/19/2020 WRITTEN

PERMIT PP. VII.C Operating Parameters The maximum injection rate shall not ecced 500 gallons per minute per well.

305.125(1) 30 TAC Chapter 305, SubChapter F The permittee has a duty to comply with all permit conditions. Failure to comply with any

permit condition is a violation of the permit and statutes under which it was issued and is grounds for enforcement action, for permit amendment, revocation or

331.63(f) 30 TAC Chapter 331, SubChapter D Monthly average and maximum instantaneous rates of injection, and annual and monthly

volumes of injected fluids shall not exceed limits specified by the commission.

Investigation # Inv. Start Inv. Regulated Entity Number Activity Code and Description

D. Status D. And Name

**1665672** 07/31/2020 08/03/2020 RN100212943 TYSON FRESH MEATS **WP Activity** 

1 2020 UICMITPROC

Inv. Status: DAPPROVED

Additional ID: WDW120

Investigation # Inv. Start | Inv. | Regulated Entity Number | Activity Code and Description

D. Status D. and Name

1665901 07/29/2020 08/05/2020 RN102663671 INV NYLON CHEMICALS <u>WP Activity</u>

AMERICAS VICTORIA SITE 1 2020 UICMITOBS

Inv. Status: DAPPROVED

Additional ID: TXR000057968

WDW030 87449

50393

Investigation # Inv. Start Inv. Regulated Entity Number Activity Code and Description

D. Status D. and Name

**1666079** 07/30/2020 08/11/2020 RN100633650 LYONDELL CHEMICAL **WP Activity** 

CHANNELVIEW 1 2020 UICMITOBS

**Inv. Status:** DAPPROVED

Additional ID: TXD083472266

30676 WDW162

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D.

08/10/2020 RN100218049 07/30/2020 BASF FREEPORT SITE 1666235 **WP Activity** 

and Name

Inv. Status: DAPPROVED

TXD008081697 **Additional ID:** 

**WDW099** 

D.

Inv. **Investigation # Inv. Start Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1670641 07/28/2020 08/28/2020 RN101445666 US ECOLOGY TEXAS **WP Activity** 

> 2020 IHWUIC34

1

2020

**UICMITOBS** 

Inv. Status: DAPPROVED

**WDW278 Additional ID:** 

TXD069452340

50052

**NOE Date and Enf. Case ID NOV Date and Type Violation Tracking Number** 

757777 08/28/2020 WRITTEN **PERMIT** PERMIT WDW278.PP.IX. RECORD The permittee shall keep complete and accurate records as required by 30 TAC Chapters 305,

KEEPING 331, and 335.

and Name

30 TAC Chapter 331, SubChapter D The permittee shall keep complete and accurate records of: 331.67(a)

Inv. **Investigation # Inv. Start Activity Code and Description** Regulated Entity Number Status D. D.

07/28/2020 08/28/2020 RN101445666 1671573 US ECOLOGY TEXAS **WP Activity** 

1 IHWUIC34 2020

Inv. Status: DAPPROVED

**WDW279** Additional ID:

TXD069452340

50052

**NOV Date and Type** NOE Date and Enf. Case ID **Violation Tracking Number** 

757806 WRITTEN 08/28/2020

PERMIT PERMIT WDW279.PP.IX. RECORD The permittee shall keep complete and accurate records as required by 30 TAC Chapters 305,

> KEEPING 331, and 335.

30 TAC Chapter 331, SubChapter D The permittee shall keep complete and accurate records of: 331.67(a)

Inv. **Activity Code and Description Investigation** # Inv. Start **Regulated Entity Number** Status D. D. and Name

08/20/2020 08/21/2020 RN102495884 BORGER REFINERY 1663960 **WP Activity** 

2020 IHWUIC34 1

2020 OG

Inv. Status: DAPPROVED

**WDW325 Additional ID:** 

Inv. **Regulated Entity Number** Investigation # Inv. Start **Activity Code and Description** 

Status D. D. and Name

AMARILLO COPPER 08/18/2020 1670991 08/19/2020 RN101701654 **WP Activity** REFINERY

**UICMITPROC** 2020

**Activity Code and Description** 

Inv. Status: DAPPROVED

Inv.

**WDW324 Additional ID:** 

Investigation #

**WDW273** 

WDW129

**WDW432** 

Inv. Start

Status D. D. and Name 08/19/2020 08/21/2020 RN102320850 CHEVRON PHILLIPS 1670998 **WP Activity** 

**Regulated Entity Number** 

CHEMICAL BORGER PLANT **UICMITOBS** 2020 1

Inv. Status: DAPPROVED

**Additional ID: WDW068** 

<u>Inv.</u> **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** Status D. D.

and Name 1671158 08/20/2020 08/26/2020 RN102498714 PERGAN MARSHALL **WP Activity** 

1 2020 **UICWORKRR** 

Inv. Status: DAPPROVED

**Additional ID:** 30997

TXD049213127 WDW450

D.

Inv. <u>Investigation # Inv. Start</u> **Activity Code and Description** Regulated Entity Number Status D.

08/25/2020 RN100224641 08/25/2020 NICHOLS STATION POWER 1671006 **WP Activity** 

and Name

**PLANT UICMITRR** 

Inv. Status: DAPPROVED

WDW342 **Additional ID:** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D. D.

and Name 1671697 08/25/2020 09/01/2020 RN100542802 VALERO THREE RIVERS **WP Activity** 

REFINERY 1 2020 **UICMITRR** 

Inv. Status: DAPPROVED

**WDW404** Additional ID:

31553

TXD990709966

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1671724 08/27/2020 08/27/2020 RN107829640 SOLVAY SPECIALTY **WP Activity** 

POLYMERS USA **UICMITOBS** 1 2020

2020 1 OG

Inv. Status: DAPPROVED

WDW067 Additional ID:

<u>Inv.</u> Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D. and Name D.

08/25/2020 08/27/2020 RN107829640 SOLVAY SPECIALTY **WP Activity** 1671725

POLYMERS USA **UICMITOBS** 1

Inv. Status: DAPPROVED

**WDW219 Additional ID:** 

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D. D. and Name

08/27/2020 08/31/2020 RN100756287 CHAMPIONX CORSICANA 1671972 **WP Activity** 

**UICMITPROC** 1

Inv. Status: DAPPROVED

TXD007348311 **Additional ID:** 

**WDW394** 

Investigation # Inv. Start D. Status D. Regulated Entity Number and Name Activity Code and Description

 1672063
 08/28/2020
 09/02/2020
 RN100238682
 ASCEND PERFORMANCE
 WP Activity

 MATERIALS CHOCOLATE
 1
 2020
 UICMITRR

BAYOU PLANT

Additional ID: WDW326

TXD001700806

Inv. Status: DAPPROVED

30138

Investigation # Inv. Start Inv. Regulated Entity Number Activity Code and Description

D. Status D. and Name

**1672163** 08/31/2020 09/02/2020 RN102977535 TM CORPUS CHRISTI **WP Activity** 

SERVICES 1 2020 UICMITPROC

2021

**UICMITPROC** 

Inv. Status: DAPPROVED

Additional ID: 83093

50372 WDW070 TXR000001016

D. Status D. and Name

1672205 08/31/2020 09/16/2020 RN100223007 VOPAK LOGISTICS SERVICES <u>WP Activity</u>

USA DEER PARK 1 2020 UICMITRR

Inv. Status: DAPPROVED

Additional ID: WDW157

TXD097673149

30567

Investigation # Inv. Start Inv. Regulated Entity Number Activity Code and Description

D. Status D. and Name

**1672254** 09/01/2020 09/10/2020 RN107305922 KURARAY LA PORTE **WP Activity** 

Inv. Status: DAPPROVED

Additional ID: WDW082

WDW083 WDW149

TXR000081798

Investigation # Inv. Start | Inv. | Regulated Entity Number | Activity Code and Description

D. Status D. and Name

**1672380** 09/02/2020 09/03/2020 RN102977535 TM CORPUS CHRISTI **WP Activity** 

SERVICES 1 2021 UICWORKRR

**Inv. Status:** DAPPROVED

Additional ID: 83093

50372 WDW070 TXR000001016

 Investigation #
 Inv. Start D.
 Inv. Status D.
 Regulated Entity Number and Name
 Activity Code and Description

**1672930** 09/08/2020 09/11/2020 RN101625721 TICONA POLYMERS BISHOP **WP Activity** 

FACILITY 1 2021 UICMITPROC

Inv. Status: DAPPROVED

Additional ID: WDW210

TXD008113441

30084

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

and Name 1673084 09/09/2020 09/16/2020 RN100219070 GEO SPECIALTY CHEMICALS **WP Activity** 

**Inv. Status:** DAPPROVED

D.

81932 Additional ID:

**WDW223** TX0000187823 **WDW222** 

2021

**UICMITPROC** 

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

1673137 09/09/2020 09/11/2020 RN102977535 TM CORPUS CHRISTI **WP Activity** 

SERVICES 2021 **UICWORKRR** 

Inv. Status: DAPPROVED

83093 **Additional ID:** 

> 50372 WDW070 TXR000001016

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

and Name 09/08/2020 09/11/2020 RN102380821 VASQUEZ PROJECT 1673168

**WP Activity UICMITRR** 

**Inv. Status:** DAPPROVED

**WDW185** Additional ID:

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

09/17/2020 RN102380763 1673205 09/09/2020 KINGSVILLE DOME WP Activity **UICMITRR** 

**Inv. Status:** DAPPROVED

**WDW248 Additional ID:** 

Inv. **Investigation # Inv. Start Activity Code and Description Regulated Entity Number** 

and Name 09/17/2020 RN102380805 09/10/2020 ROSITA PROJECT 1673241 **WP Activity** 

**UICMITRR** 2021

Inv. Status: DAPPROVED

D.

D.

**WDW250 Additional ID:** 

Inv. **Activity Code and Description Investigation #** Inv. Start Regulated Entity Number Status D.

09/17/2020 RN102495884 **WP Activity** 1676820 09/14/2020 BORGER REFINERY

and Name

2021 OG 2021 **UICMITPROC** 

Inv. Status: DAPPROVED

Status D.

**Additional ID: WDW325** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D. D. and Name

37

2021

**WP Activity** 

1

**UICMITRR** 

1677074 09/14/2020 12/16/2020 RN100210038 INEOS GREEN LAKE PLANT **WP Activity** 

Inv. Status: DAPPROVED

**WDW164 Additional ID:** 

TXD000751172

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

D. and Name 09/15/2020 09/21/2020 RN100210038 INEOS GREEN LAKE PLANT 1677309

> 2021 **UICMITRR**

**Inv. Status:** DAPPROVED

**WDW165 Additional ID:** TXD000751172

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

09/18/2020 09/17/2020 RN102320850 CHEVRON PHILLIPS **WP Activity** 1677420 CHEMICAL BORGER PLANT

2021 **UICMITRR** 

**Inv. Status:** DAPPROVED

**WDW068 Additional ID:** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

09/18/2020 RN102977535 TM CORPUS CHRISTI 09/17/2020 **WP Activity** 1677422

**SERVICES UICWORKRR** 2021

Inv. Status: DAPPROVED

83093 Additional ID:

> 50372 WDW070 TXR000001016

Investigation # Inv. Start Inv. **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

09/14/2020 09/22/2020 RN100210038 INEOS GREEN LAKE PLANT **WP Activity** 1677510 2021 **UICMITRR** 

**Inv. Status:** DAPPROVED

WDW163 Additional ID:

TXD000751172

<u>Inv.</u> <u>Investigation # Inv. Start</u> Activity Code and Description Regulated Entity Number

09/24/2020 09/24/2020 RN101865715 AGRIUM US BORGER 1676772 **WP Activity** 

and Name

NITROGEN OPERATIONS 3 **UICMITPROC** 2021

**Inv. Status:** DAPPROVED

Status D.

WDW274 **Additional ID:** 

WDW351

D.

WDW115

Inv. Inv. Start **Activity Code and Description Investigation** # Regulated Entity Number Status D. D. and Name

Inv. Status: DAPPROVED

09/22/2020 09/24/2020 RN100210517 1677762 VALERO MCKEE REFINERY WP Activity

2021 OG

**UICMITPROC** 2021

**WDW225 Additional ID:** WDW020

WDW192 **WDW226** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1677812 09/21/2020 09/25/2020 RN100210301 ARKEMA CROSBY PLANT **WP Activity UICMITRR** 2021

**Inv. Status:** DAPPROVED

TXD043750512 **Additional ID:** 

**WDW122** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

09/22/2020 09/25/2020 RN100210301 ARKEMA CROSBY PLANT **WP Activity** 1677827 **UICMITRR** 1 2021

**Inv. Status:** DAPPROVED

**WDW230** Additional ID: TXD043750512

Inv. **Regulated Entity Number Activity Code and Description** <u>Investigation # Inv. Start</u> Status D. D. and Name

09/25/2020 RN102535077 09/23/2020 BLANCHARD REFINING **WP Activity** 1678019

GALVESTON BAY REFINERY **UICMITPROC** 3 2021

Inv. Status: DAPPROVED

WDW080 Additional ID:

> **WDW127 WDW128** TXD008080533

30139

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1678190 09/24/2020 09/25/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** 

AMERICAS VICTORIA SITE **UICWORKRR** 2021

Inv. Status: DAPPROVED

TXR000057968 Additional ID:

WDW029

D.

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D.

10/01/2020 09/22/2020 RN100238682 ASCEND PERFORMANCE 1678198 **WP Activity** 

MATERIALS CHOCOLATE 1 **UICMITRR** 

BAYOU PLANT

and Name

Inv. Status: DAPPROVED

WDW013 **Additional ID:** 

TXD001700806

30138

Inv. Investigation # Inv. Start Regulated Entity Number **Activity Code and Description** Status D. D. and Name

10/01/2020 1678216 09/24/2020 RN100238682 ASCEND PERFORMANCE **WP Activity** 

MATERIALS CHOCOLATE **UICMITRR** 1 2021

BAYOU PLANT

Inv. Status: DAPPROVED

TXD001700806 **Additional ID:** 

30138

**WDW318** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D. D.

10/01/2020 RN100238682 09/25/2020 ASCEND PERFORMANCE 1678345 **WP Activity** 

MATERIALS CHOCOLATE **UICMITRR** 2021

BAYOU PLANT **Inv. Status:** DAPPROVED

and Name

TXD001700806 Additional ID:

30138 WDW359

Inv. **Investigation # Inv. Start Activity Code and Description Regulated Entity Number** Status D. D.

and Name 1678500 09/28/2020 10/02/2020 RN105231872 LA PALANGANA URANIUM WP Activity

IN-SITU RECOVERY PROJECT **UICMITRR** 

Inv. Status: DAPPROVED

WDW419 **Additional ID:** 

Inv. **Investigation # Inv. Start Activity Code and Description Regulated Entity Number** Status D.

and Name 10/12/2020 RN101701654 AMARILLO COPPER 1678586 09/29/2020 **WP Activity** 

REFINERY 2021 IHWUIC34

Inv. Status: DAPPROVED

D.

WDW432 **Additional ID:** 

Inv. Regulated Entity Number <u>Investigation # Inv. Start</u> **Activity Code and Description** Status D.

and Name 09/29/2020 10/09/2020 RN101701654 AMARILLO COPPER 1678587 **WP Activity** 

REFINERY

IHWUIC34 1

Inv. Status: DAPPROVED

D.

WDW129 Additional ID:

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D.

1678589 09/29/2020 10/12/2020 RN101701654 AMARILLO COPPER WP Activity

and Name

REFINERY IHWUIC34 1

Inv. Status: DAPPROVED

D.

**WDW324** Additional ID:

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D.

and Name 1678591 09/29/2020 10/12/2020 RN101701654 AMARILLO COPPER **WP Activity** 

REFINERY IHWUIC34

**Inv. Status:** DAPPROVED

D.

WDW273 **Additional** ID:

Inv. **Investigation #** Inv. Start **Activity Code and Description Regulated Entity Number** Status D. D. and Name

1678676 09/28/2020 10/06/2020 RN104151204 PASADENA INJECTION WELL WP Activity **UICMITRR** 1 2021

Inv. Status: DAPPROVED

87314 **Additional ID:** 

**WDW398** TXR000076828

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

09/29/2020 10/16/2020 RN100221662 EQUISTAR CHEMICALS 1678694 **WP Activity UICMITPROC** 2021

Inv. Status: DAPPROVED

TXD000836445 **Additional ID:** 

WDW153 WDW152

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

09/30/2020 10/16/2020 RN100633650 LYONDELL CHEMICAL 1678773 **WP Activity** 

CHANNELVIEW **UICMITRR** 2021

**Inv. Status:** DAPPROVED

TXD083472266 Additional ID:

30676 WDW162

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

10/01/2020 10/20/2020 RN102663671 INV NYLON CHEMICALS 1679423 **WP Activity** 

AMERICAS VICTORIA SITE 2021 **UICMITRR** 

Inv. Status: DAPPROVED

TXR000057968 Additional ID:

**WDW004** 87449 50393

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. and Name D.

10/05/2020 10/20/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** 1679440

AMERICAS VICTORIA SITE 2021

**UICMITRR** 

**UICMITRR** 

2021

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

**WDW028** 87449

50393

Inv. Investigation # Inv. Start Regulated Entity Number **Activity Code and Description** Status D. D. and Name

10/06/2020 10/20/2020 RN102663671 INV NYLON CHEMICALS 1679535 WP Activity

AMERICAS VICTORIA SITE

Inv. Status: DAPPROVED

**Additional ID:** TXR000057968

WDW030 87449 50393

AMERICAS VICTORIA SITE

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** Status D. D. and Name 10/20/2020 RN102663671 10/07/2020 INV NYLON CHEMICALS 1679876 **WP Activity** 

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

**WDW105** 87449 50393

> Inv. **Activity Code and Description Regulated Entity Number**

**UICMITRR** 

**UICMITRR** 

2021

Status D. D. and Name

10/08/2020 10/20/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** 1679936

AMERICAS VICTORIA SITE 2021 **UICMITRR** 

Inv. Status: DAPPROVED

TXR000057968 Additional ID:

Investigation # Inv. Start

87449 **WDW106** 50393

D.

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

and Name 10/20/2020 10/09/2020 RN102663671 1679980 INV NYLON CHEMICALS **WP Activity** 

AMERICAS VICTORIA SITE **UICMITRR** 

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

**WDW142** 87449 50393

Inv. Investigation # Inv. Start Regulated Entity Number Activity Code and Description

Status D. D.

10/14/2020 RN100212943 1680084 10/12/2020 TYSON FRESH MEATS **WP Activity** 

and Name

1

Inv. Status: DAPPROVED

WDW120 Additional ID:

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name 10/12/2020 12/01/2020 RN107829640

Status D.

1680099 SOLVAY SPECIALTY **WP Activity** 

POLYMERS USA **UICMITRR** 

Inv. Status: DAPPROVED

D.

**WDW067 Additional ID:** 

Inv. **Regulated Entity Number Investigation** # Inv. Start **Activity Code and Description** 

and Name 10/12/2020 10/14/2020 RN101701654 1680142 AMARILLO COPPER **WP Activity** 

REFINERY **UICMITRR** 2021

Inv. Status: DAPPROVED

**WDW273 Additional ID:** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D. D. and Name

01/06/2021 42.

1680144 10/12/2020 10/14/2020 RN101701654 AMARILLO COPPER WP Activity REFINERY **UICMITRR** 1 2021

Inv. Status: DAPPROVED

WDW129 **Additional ID:** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

1680145 10/12/2020 10/14/2020 RN101701654 AMARILLO COPPER **WP Activity** 

and Name

REFINERY **UICMITRR** 

Inv. Status: DAPPROVED

D.

D.

**WDW324 Additional ID:** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

and Name 10/12/2020 10/14/2020 RN101701654 AMARILLO COPPER 1680146 **WP Activity** 

REFINERY 2021 **UICMITRR** 

Inv. Status: DAPPROVED

WDW432 **Additional ID:** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D.

and Name 10/13/2020 10/20/2020 RN102663671 INV NYLON CHEMICALS **WP Activity** 1683660

AMERICAS VICTORIA SITE **UICMITRR** 1 2021

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

WDW143 87449 50393

D.

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

10/20/2020 RN102663671 1683689 10/13/2020 INV NYLON CHEMICALS WP Activity

AMERICAS VICTORIA SITE 2021 **UICMITRR** 

Inv. Status: DAPPROVED

TXR000057968 **Additional ID:** 

**WDW144** 87449 50393

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

10/16/2020 10/23/2020 RN101625721 TICONA POLYMERS BISHOP **WP Activity** 1684148

FACILITY 1 **UICWORKRR** 2021

Inv. Status: DAPPROVED

**WDW211** Additional ID:

TXD008113441

30084

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

1684357 10/15/2020 10/23/2020 RN100218049 BASF FREEPORT SITE **WP Activity** 1 2021 **UICMITRR** 

**Inv. Status:** DAPPROVED

TXD008081697 **Additional ID:** 

**WDW099** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

10/27/2020 RN102495884 10/14/2020 BORGER REFINERY 1684781 **WP Activity UICMITOBS** 1 2021

2021 OG

Inv. Status: DAPPROVED

**WDW325 Additional ID:** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D.

11/09/2020 RN107829640 1684816 10/14/2020 SOLVAY SPECIALTY **WP Activity** 

and Name

POLYMERS USA 2021 **UICMITOBS** 

Inv. Status: DAPPROVED

D.

**Additional ID: WDW219** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D. D. and Name

10/15/2020 10/28/2020 RN101865715 AGRIUM US BORGER 1684817 **WP Activity** 

NITROGEN OPERATIONS **UICMITOBS** 2021

Inv. Status: DAPPROVED

Additional ID: WDW351

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D.

D. and Name WP Activity 1684818 10/14/2020 11/09/2020 RN101865715 AGRIUM US BORGER

NITROGEN OPERATIONS **UICMITOBS** 2021

**Inv. Status:** DAPPROVED

Status D.

**WDW115 Additional ID:** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** 

and Name 1684360 10/19/2020 10/23/2020 RN100218049 BASF FREEPORT SITE WP Activity

**UICMITRR** 

**Inv. Status:** DAPPROVED

D.

TXD008081697 **Additional ID:** 

**Additional ID:** 

**WDW408** 

Inv. Investigation # Inv. Start Regulated Entity Number **Activity Code and Description** Status D.

D. and Name 1684474 10/20/2020 10/28/2020 RN100633650 LYONDELL CHEMICAL **WP Activity** 

CHANNELVIEW **UICMITPROC** 

> Inv. Status: DAPPROVED TXD083472266

30676

**WDW148** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D. D. and Name

1684508 10/20/2020 10/28/2020 RN100219393 NOURYON SURFACE WP Activity

CHEMISTRY HOUSTON **UICMITPROC** 2 2021 PLANT

Inv. Status: DAPPROVED

TXD065078826 **Additional ID:** 

30300 **WDW343** WDW139

Inv. **Activity Code and Description** <u>Investigation # Inv. Start</u> Regulated Entity Number

Status D. D. and Name

1684527 10/20/2020 10/26/2020 RN100756287 CHAMPIONX CORSICANA **WP Activity UICMITRR** 

**Inv. Status:** DAPPROVED

TXD007348311 Additional ID:

**WDW394** 

D.

Inv. Investigation # **Activity Code and Description** Inv. Start **Regulated Entity Number** Status D.

WP Activity 10/22/2020 10/29/2020 RN100238682 1684837 ASCEND PERFORMANCE

and Name

MATERIALS CHOCOLATE 1 2021 **UICWORKRR** 

**UICMITPROC** 

BAYOU PLANT

Inv. Status: DAPPROVED

TXD001700806 **Additional ID:** 

30138 **WDW224** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D.

D. and Name RN100209568 10/29/2020 10/23/2020 TM DEER PARK SERVICES 1685010

and Name

**WP Activity** 2021 **UICMITRR** 

Inv. Status: DAPPROVED

TXD000719518 **Additional ID:** 

**WDW422** 

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D.

10/27/2020 1685261 10/29/2020 RN104729918 UNION PROCESSING **WP Activity** 

**SYSTEMS** 2021 **UICMITPROC** 

**Inv. Status:** DAPPROVED

TXR000076521 **Additional ID:** 

**WDW410** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

1685299 10/27/2020 10/30/2020 RN102316817 JESSE SINCLAIR PLANT **WP Activity** 2021

**Inv. Status:** DAPPROVED

**WDW317 Additional ID:** 

**WDW316** 

TXR000036780

Inv. **Activity Code and Description Investigation** # Inv. Start **Regulated Entity Number** Status D. D. and Name

10/26/2020 10/30/2020 RN102977535 TM CORPUS CHRISTI **WP Activity** 1685396

**SERVICES** 1 **UICWORKRR** 2021

VALERO MCKEE REFINERY

Inv. Status: DAPPROVED

**Additional ID:** 83093

50372 WDW070

TXR000001016

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number Status D.

D. and Name 10/28/2020 11/09/2020 RN100210517 1686582

WP Activity **UICMITOBS** 1 2021

2021 OG

Inv. Status: DAPPROVED

**WDW020 Additional ID:** 

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

Status D. D. and Name

11/09/2020 RN101623015 10/29/2020 WET BLUE TANNERY 1686722 **WP Activity** 

**UICMITOBS** 1

Inv. Status: DAPPROVED

**Additional ID: WDW334** 

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number Status D.

and Name 10/29/2020 11/09/2020 RN100210517 VALERO MCKEE REFINERY 1686784 **WP Activity** 

**UICMITOBS** 2021 1 2021 OG

Inv. Status: DAPPROVED

D.

**Additional ID:** WDW192

<u>Inv.</u> **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. D. and Name

11/20/2020 RN100210517 1690757 10/28/2020 VALERO MCKEE REFINERY **WP Activity** 2021 **UICMITOBS** 

> 2021 OG

Inv. Status: DAPPROVED

**Additional ID: WDW225** 

Inv. <u>Investigation # Inv. Start</u> Regulated Entity Number **Activity Code and Description** 

Status D. D. and Name

10/28/2020 11/20/2020 RN100210517 VALERO MCKEE REFINERY 1690758 **WP Activity** 

2021 **UICMITOBS** 1

2021 OG

**Inv. Status:** DAPPROVED

**WDW226 Additional** ID:

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

11/05/2020 11/05/2020 RN101445666 1556061 US ECOLOGY TEXAS **WP Activity** 1 **UICMITRR** 

**Inv. Status:** ECANCELLED

WDW279 **Additional ID:** 

TXD069452340

50052

D.

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number

and Name 11/05/2020 1590444 11/05/2020 RN100825272 ISP TECHNOLOGIES TEXAS **WP Activity** 

CITY PLANT UICMITRR 2019

Inv. Status: ECANCELLED

TXD044452324 **Additional ID:** 

30037 WDW299

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

Status D.

**WP Activity** 1684992 11/04/2020 10/23/2020 RN100238682 ASCEND PERFORMANCE

> MATERIALS CHOCOLATE 2021 IHWUIC34 2021 COV

> > 2021

**UICMITPROC** 

BAYOU PLANT

Inv. Status: BOPEN

**WDW326 Additional ID:** 

WDW013 TXD001700806

30138

50189

**WDW224 WDW359** 

**WDW318** 

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** 

Status D. D. and Name

11/02/2020 RN102360039 1685919 11/02/2020 ALTA MESA PROJECT **WP Activity** 2021 **UICMITPROC** 

**Inv. Status:** COMPLETE

**WDW366 Additional ID:** 

**WDW365** 

Inv. **Investigation** # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

11/12/2020 1686599 11/06/2020 RN100610468 US ECOLOGY WINNIE **WP Activity** 

**Inv. Status:** DAPPROVED

Additional ID:

TXR000036731

**WDW344** 

**WDW345** 

D.

Inv. **Activity Code and Description Investigation # Inv. Start Regulated Entity Number** Status D.

and Name 11/12/2020 11/16/2020 RN104392626 INV NYLON CHEMICALS 1690402 **WP Activity** 

AMERICAS ORANGE SITE **UICMITPROC** 2021

Inv. Status: DAPPROVED

**WDW055 Additional ID:** 

**WDW282** 

TXR000057752

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** Status D. and Name D.

1690601 11/09/2020 11/16/2020 RN102316817 JESSE SINCLAIR PLANT WP Activity 1 2021 **UICMITOBS** 

Inv. Status: DAPPROVED

**WDW316 Additional ID:** 

TXR000036780

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

D. and Name RN104151204 11/13/2020 11/18/2020 PASADENA INJECTION WELL 1690658

**WP Activity UICMITPROC** 2021

**Inv. Status:** DAPPROVED

**Additional ID:** 87314

**WDW397** TXR000076828

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number Status D.

and Name 1690912 11/12/2020 11/19/2020 RN102535077 BLANCHARD REFINING **WP Activity** 

GALVESTON BAY REFINERY **UICMITOBS** 

**Inv. Status:** DAPPROVED

**WDW127** Additional ID:

TXD008080533

30139

D.

<u>Inv.</u> **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

11/16/2020 11/19/2020 RN107829640 SOLVAY SPECIALTY 1680101 **WP Activity** 

POLYMERS USA 2021 **UICMITRR** 

Inv. Status: DAPPROVED

**WDW219 Additional ID:** 

<u>Inv.</u> Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

11/16/2020 11/19/2020 RN100214576 SASOL CHEMICALS USA **WP Activity** 1690840

GREENS BAYOU PLANT **UICMITPROC** 

**Inv. Status:** COMPLETE

**WDW147** Additional ID:

**WDW319** 

TXD008106999

30595

D.

Inv. **Regulated Entity Number Activity Code and Description** Investigation # Inv. Start Status D.

11/19/2020 11/20/2020 RN102535077 BLANCHARD REFINING 1691206 **WP Activity** 

and Name

GALVESTON BAY REFINERY

Inv. Status: DAPPROVED

**WDW128 Additional ID:** 

TXD008080533

30139

Inv. Inv. Start **Activity Code and Description** Investigation # Regulated Entity Number Status D. D. and Name

11/25/2020 12/10/2020 RN102535077 BLANCHARD REFINING **WP Activity** 1692516

> GALVESTON BAY REFINERY **UICMITOBS Inv. Status:** DAPPROVED

**UICMITOBS** 

**WDW080 Additional ID:** 

TXD008080533

30139

D.

D.

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D.

12/01/2020 12/14/2020 RN101865715 1684819 AGRIUM US BORGER **WP Activity** 

and Name

NITROGEN OPERATIONS 2021 **UICMITRR** 

Inv. Status: DAPPROVED

WDW274 **Additional ID:** 

Inv. Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** Status D.

and Name 12/01/2020 12/01/2020 RN102495884 BORGER REFINERY 1690760 WP Activity

> OG 1 2021 2021 **UICMITRR**

**Inv. Status:** DAPPROVED

**Additional ID: WDW325** 

Inv. Inv. Start **Investigation** # **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

12/01/2020 12/01/2020 RN100219393 NOURYON SURFACE 1692336 WP Activity

CHEMISTRY HOUSTON 2021 **UICWORKRR** 

**PLANT** 

Inv. Status: DAPPROVED

**Additional ID:** TXD065078826

30300 **WDW343** 

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

12/01/2020 12/14/2020 RN101865715 AGRIUM US BORGER **WP Activity** 1692368

NITROGEN OPERATIONS 2021 **UICMITRR** 

**Inv. Status:** DAPPROVED

**WDW115 Additional ID:** 

<u>Inv.</u> Investigation # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

12/14/2020 RN101865715 1692369 12/01/2020 AGRIUM US BORGER **WP Activity UICMITRR** 

NITROGEN OPERATIONS 2021

**Inv. Status:** DAPPROVED

WDW351 **Additional ID:** 

Inv. **Investigation** # Inv. Start **Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

12/01/2020 12/16/2020 RN101623015 WET BLUE TANNERY **WP Activity** 1692428 1 2021 **UICMITRR** 

Inv. Status: DAPPROVED

**WDW335 Additional ID:** 

01/06/2021 49

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** Status D. D. and Name

11/30/2020 12/08/2020 RN107305922 1692556 KURARAY LA PORTE WP Activity **UICMITRR** 2021

Inv. Status: DAPPROVED

**Additional ID:** WDW082 TXR000081798

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

12/08/2020 1692580 12/01/2020 RN107305922 KURARAY LA PORTE **WP Activity** 2021 **UICMITRR** 

Inv. Status: DAPPROVED

**WDW083** Additional ID:

TXR000081798

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

12/02/2020 12/08/2020 RN107305922 **WP Activity** 1692608 KURARAY LA PORTE

**UICMITRR** 1

**Inv. Status:** DAPPROVED

WDW149 **Additional ID:** 

TXR000081798

D.

Inv. **Activity Code and Description** Investigation # Inv. Start Regulated Entity Number Status D.

and Name 12/10/2020 RN102316817 **WP Activity** 1696494 12/07/2020 JESSE SINCLAIR PLANT

1 2021

Inv. Status: DAPPROVED

WDW317 Additional ID:

TXR000036780

Inv. **Investigation # Inv. Start Regulated Entity Number Activity Code and Description** 

Status D. D. and Name

12/15/2020 12/11/2020 RN102977535 TM CORPUS CHRISTI 1696734 WP Activity

**SERVICES UICMITRR** 1 2021

Inv. Status: DAPPROVED

**Additional ID:** 83093

50372 **WDW070** 

TXR000001016

Inv. Investigation # Inv. Start **Activity Code and Description Regulated Entity Number** 

Status D. D. and Name

1696925 12/14/2020 12/15/2020 RN100633650 LYONDELL CHEMICAL **WP Activity** CHANNELVIEW 2021 **UICMITRR** 

Inv. Status: DAPPROVED

TXD083472266 **Additional ID:** 

30676

**WDW148** 

Inv. **Activity Code and Description Investigation** # Inv. Start **Regulated Entity Number** Status D. D. and Name

12/15/2020 12/16/2020 RN100219393 NOURYON SURFACE **WP Activity** 1697027

CHEMISTRY HOUSTON 2021 **UICWORKRR** 1 **PLANT** 

**UICMITOBS** 

01/06/2021 50

Inv. Status: DAPPROVED

TXD065078826 **Additional ID:** 

30300 WDW343

Inv. **Activity Code and Description** Investigation # Inv. Start **Regulated Entity Number** Status D. D.

and Name 1697169 12/16/2020 12/17/2020 RN102498714 PERGAN MARSHALL **WP Activity** 

> 1 **UICWORKRR**

**Inv. Status:** DAPPROVED

30997 **Additional ID:** 

TXD049213127 WDW449

Inv. Investigation # Inv. Start **Activity Code and Description** Regulated Entity Number

Status D. D. and Name

12/18/2020 RN100210517 VALERO MCKEE REFINERY 12/18/2020 1697469 **WP Activity** 

OG 1 2021

2021 **UICMITRR** 

Inv. Status: BOPEN

WDW192 **Additional ID:** 

Inv. Investigation # Inv. Start Regulated Entity Number **Activity Code and Description** Status D. D. and Name

03/03/2020 RN102535077 12/31/3000 BLANCHARD REFINING **WP Activity** 1422330

GALVESTON BAY REFINERY 5 2017 IHWUIC34

Inv. Status: ECANCELLED

**Additional ID:** 

51

		REGION 01 - AMARILLO	REGION 10 - BEAUMONT	REGION 12 - HOUSTON	REGION 14 - CORPUS CHRISTI	TOTAL
IHWUIC34	# Inv (Distinct Count)	13	1	5	11	30
UICARR	# Inv (Distinct Count)	12	0	0	38	50
UICMITOBS	# Inv (Distinct Count)	13	0	0	22	35
UICMITPROC	# Inv (Distinct Count)	13	0	0	40	53
UICMITRR	# Inv (Distinct Count)	23	0	0	79	102
UICWORKRR	# Inv (Distinct Count)	1	0	0	20	21
Total	# Inv (Distinct Count)	74	1	5	210	290

# Attachment 5 Mechanical Integrity Tests in 2020

### Attachment 5 - Mechanical Integrity Tests 2020

Permitee	Permit #	Haz/Non	Status	MIT Date	Tests	Comments
EI PASO WATER UTILITIES	5X2700062 (JDF#)	NA	Α	7/1/2020	APT, RAT, TEMP	
INVISTA (VICTORIA)	WDW-004	Н	Α	7/17/2020	APT, RAT	
ASCEND PERFORMANCE					,	
MATERIALS	WDW-013	Н	Α	6/14/2020	APT,RAT	
VALERO	WDW-020	N	Α	10/28/2020	APT,RAT	
INVISTA (VICTORIA)	WDW-028	Н	Α	7/31/2020	APT, RAT	
INVISTA (VICTORIA)	WDW-030	Н	Α	7/29/2020	APT, RAT	60 day extension till 9-16-20
ISP TECHNOLOGIES	WDW-034	N	Α	2/5/2020	APT, RAT	,
INVISTA (SRW)	WDW-055	Н	TA	12/18/2020	CPT, TEMP	
SOLVAY	WDW-067	N	Α	8/27/2020	APT, RAT	
CHEVRON/PHILLIPS	WDW-068	N	Α	8/19/2020	APT, RAT	
						Post Workover following cement squeeze and casing
TM CORPUS CHRISTI	WDW-070	HC	Α	9/24/2020	APT	patch liner to repair casing leak
TM CORPUS CHRISTI	WDW-070	HC	Α	10/21/2020	APT, RAT	
BLANCHARD REFINING	WDW-080	Н	Α	11/25/2020	APT,RAT	
KURARAY	WDW-082	N	Α	10/1/2020	APT, RAT	
KURARAY	WDW-083	N	Α	10/2/2020	APT, RAT	
BASF (FREEPORT)	WDW-099	Н	Α	7/30/2020	APT, RAT	Extension due to COVID
LUCITE INTERNATIONAL	WDW-100	Н	Α	1/14/2020	APT, RAT	
LUCITE INTERNATIONAL	WDW-101	Н	Α	1/16/2020	APT,RAT	
VALERO	WDW-102	Н	Α	4/6/2020	APT,RAT	
INVISTA (VICTORIA)	WDW-105	Н	Α	7/15/2020	APT, RAT	
INVISTA (VICTORIA)	WDW-106	Н	Α	7/16/2020	APT, RAT	
ISP TECHNOLOGIES	WDW-113	N	Α	2/9/2020	APT, RAT	
ISP TECHNOLOGIES	WDW-114	N	TA	2/3/2020	TEMP, CPT	
AGRIUM	WDW-115	Н	Α	10/14/2020	APT, RAT	
TYSON	WDW-120	N	Α	9/3/2020	APT, RAT	
ARKEMA	WDW-122	N	Α	5/20/2020	APT, RAT, TEMP	
BLANCHARD REFINING	WDW-127	Н	Α	11/12/2020	APT,RAT	
BLANCHARD REFINING	WDW-128	Н	Α		APT, RAT, TEMP	
ASARCO	WDW-129	Н	Α	9/11/2020	APT, RAT	
AKZO NOBEL	WDW-139	N	Α	11/17/2020	APT, RAT, TEMP	
INVISTA (VICTORIA)	WDW-142	N	Α	7/14/2020	APT, RAT	
INVISTA (VICTORIA)	WDW-143	N	Α	7/21/2020	APT, RAT	
INVISTA (VICTORIA)	WDW-144	N	Α	7/21/2020	APT, RAT	
SASOL	WDW-147	HC	Α	12/11/2020	APT, RAT	
LYONDELL	WDW-148	Н	Α	11/6/2020	APT, RAT	
KURARAY	WDW-149	N	Α	10/3/2020	APT, RAT	
EQUISTAR	WDW-152	Н	Α	10/31/2020	APT, RAT	

### Attachment 5 - Mechanical Integrity Tests 2020

Permitee	Permit #	Haz/Non	Status	MIT Date	Tests	Comments
EQUISTAR	WDW-153	Н	Α	10/2/2020	APT, RAT	
BASF (BEAUMONT)	WDW-155	N	Α	2/13/2020	APT,RAT	
VOPAK	WDW-157	HC	Α	6/9/2020	APT, RAT	
VEOLIA	WDW-160	HC	Α	3/4/2020	APT, RAT	
LYONDELL	WDW-162	Н	Α	7/30/2020	APT, RAT	
INEOS USA LLC	WDW-163	Н	Α	5/13/2020	APT, RAT, TEMP	
INEOS USA LLC	WDW-164	Н	Α	5/16/2020	APT, RAT	Unable to witness due to pandemic protocols.
INEOS USA LLC	WDW-165	Н	Α	5/18/2020	APT, RAT	Unable to witness due to pandemic protocols.
STMV (HOBSON)	WDW-168	N	Α	11/25/2020	APT, RAT	
TM DEER PARK	WDW-169	HC	Α	1/14/2020	APT, RAT	
URI VASQUEZ	WDW-185	N	Α	6/26/2020	APT, RAT	
DOW BEAUMONT ANILINE	WDW-188	Н	Α	5/13/2020	APT,RAT	
VALERO	WDW-192	Н	Α	10/29/2020	APT, RAT	
BASF (BEAUMONT)	WDW-201	N	Α	2/7/2020	APT, RAT	
TICONA POLYMERS,INC	WDW-210	Н	Α	9/30/2020	APT, RAT	
TICONA POLYMERS INC	WDW-212	Н	Α	2/19/2020	APT, RAT	
SOLVAY	WDW-219	N	Α	10/14/2020	APT, RAT	
GEO SPECIALTY	WDW-222	N	Α	9/29/2020	APT, RAT	
GEO SPECIALTY	WDW-223	N	Α	10/2/2020	APT, RAT, TEMP	
ASCEND PERFORMANCE						
MATERIALS	WDW-224	Н	Α	6/5/2020	APT,RAT	Post Workover MIT (Annulus Leak)
						Inclemate weather forced an extension request for
VALERO	WDW-225	N	Α	10/28/2020	APT	the RAT(Scheduled 1/20/2021)
						Inclemate weather forced an extension request for
VALERO	WDW-226	N	Α	10/28/2020	APT	the RAT(Scheduled 1/20/2021)
ARKEMA	WDW-230	N	Α	5/22/2020	APT, RAT	
URI/KVD	WDW-248	N	Α	6/23/2020	APT, RAT	
TM DEER PARK	WDW-249	HC	Α	1/30/2020	APT, RAT	
URI (ROSITA)	WDW-250	N	Α	6/26/2020	APT, RAT	
ASARCO	WDW-273	Н	Α	9/10,9/2020	APT,RAT	
AGRIUM	WDW-274	N	Α	10/30/2020	APT, RAT	
US ECOLOGISTS, TEXAS LP	WDW-278	Н	Α	2/20/2020	APT, RAT, TEMP	
US ECOLOGISTS, TEXAS LP	WDW-279	Н	D	2/19/2020	APT, RAT	
POWER RESOURCES	WDW-280	N	Α	5/26/2020	APT,RAT	
POWER RESOURCES	WDW-281	N	Α	5/27/2020	APT,RAT	
INV NYLON CHEMICALS AMERICAS						
ORANGE	WDW-282	Н	Α	12/17/2020	APT, RAT	
ISP TECHNOLOGIES	WDW-299	N	Α	2/6/2020	APT, RAT	Post Workover cleanout and reperforation
BASF (BEAUMONT)	WDW-301	N	Α	2/17/2020	APT, RAT	

### Attachment 5 - Mechanical Integrity Tests 2020

Permitee	Permit #	Haz/Non	Status	MIT Date	Tests	Comments
BASF (BEAUMONT)	WDW-302	Ν	Α	2/5/2020	APT, RAT	
PANHANDLE DISPOSAL	WDW-311	N	Α	6/1/2020	APT, RAT, TEMP	
REPUBLIC	WDW-316	NC	Α	11/9/2020	APT, RAT	
REPUBLIC	WDW-317	NC	Α	12/7/2020	APT, RAT	
ASCEND PERFORMANCE						
MATERIALS	WDW-318	Н	Α	6/12/2020	APT,RAT	
SASOL	WDW-319	HC	Α	12/12/2020	APT, RAT, TEMP	
ASARCO	WDW-324	Н	Α	9/10/2020	APT, RAT	
PHILLIPS 66	WDW-325	Н	Α	10/14/2020	APT, RAT	
ASCEND PERFORMANCE						
MATERIALS	WDW-326	Н	Α	6/2/2020	APT, RAT	
VALERO	WDW-332	Н	Α	4/6,3/2020	APT, RAT	
SWIFT	WDW-334	N	Α	10/29/2020	APT, RAT	Well was plugged .
SWIFT	WDW-335	N	Α	10/27/2020	APT, RAT	
SOUTHWESTERN (SPS)	WDW-342	N	Α	7/20,22/2020	APT,RAT	
AGRIUM	WDW-351	N	Α	10/15/2020	APT,RAT,TEMP	
VEOLIA	WDW-358	HC	Α	3/6/2020	APT,RAT	
ASCEND PERFORMANCE						
MATERIALS	WDW-359	N	Α	7/23/2020	APT,RAT	
EFR ALTA MESA LLC	WDW-365	N	Α	11/18/2020	APT, RAT	
EFR ALTA MESA LLC	WDW-366	N	Α	11/20/2020	APT, RAT	
						Unable to witness due to pandemic protocols and
NALCO CHAMPION	WDW-394	N	Α	9/3/2020	APT, RAT	computer malfunction
EXXON/MOBIL	WDW-397	N	Α	12/10/2020	APT,RAT	
EXXON/MOBIL	WDW-398	N	Α	7/22/2020	APT,RAT	
DIAMOND SHAMROCK 3 RIVERS	WDW-404	N	Α	6/4/2020	APT, RAT	
						Unable to witness due to pandemic protocols and on
						temp survey till July 15, 2020 to no later than October
BASF (FREEPORT)	WDW-408	Н	Α	7/28/2020	APT, RAT, TEMP	15, 2020.
UNION PROCESSING SYSTEMS	WDW-410	NC	Α	11/7/2020	APT, RAT	
SOUTH TEXAS MINING VENTURE	WDW-419	N	Α	7/24/2020	APT, RAT, TEMP	
TM DEER PARK	WDW-422	HC	Α	8/11/2020	APT, RAT	
ASARCO	WDW-432	Н	Α	9/9/2020	APT, RAT	
BASF BEAUMONT	WDW-433	N	Α	5/6/2020	APT, RAT	
HUNTSMAN	WDW-435	Н	Α	2/14/2020	APT, RAT	
HUNTSMAN	WDW-436	Н	Α	2/12/2020	APT, RAT	
PERGAN MARSHALL	WDW-449	N	Α	2/12/2020	APT,RAT	
PERGAN MARSHALL	WDW-449	N	Α	3/3/2020	APT	Post Workover APT
PERGAN MARSHALL	WDW-450	N	Α	3/12/2020	APT, RAT	Post Workover APT

# Attachment 6

Noncompliance by Permitted UIC Facilities - Class I Wells in 2020

# Attachment 6. Noncompliance by Permitted UIC Facilities – Class I wells in 2020

Well Class/Type	Name and Address of Owner/Operator	Well Permit Number	Investigation Date	*Violation (s) Type	Notice of Violation Date (Type)	Notice of Enforcement Date and Enforcement Case ID NO.	Compliance Status
Class I Hazardous	BASF Corporation Freeport Site Freeport, Texas	WDW51	02/25/2020	5 Wellhead not maintained, as required.	03/06/2020 (Verbal)	Not Applicable	Resolved
Class I Hazardous	BASF Freeport Site	WDW99	02/25/2020	5 Wellhead not maintained, as required.	03/06/2020 (Verbal)	Not Applicable	Resolved
Class I Hazardous	INV Nylon Chemicals Americas, LLC, Victoria Plant Victoria, Texas	WDWo28	06/26/2020	1, 6	Not Applicable	08/26/2020 (57933)	Active/Pending Proposed Order
Class I Hazardous	INV Nylon Chemicals Americas, LLC, Victoria Plant Victoria, Texas	WDW105	06/26/2020	1, 6	Not Applicable	08/26/2020 (57933)	Active/Pending Proposed Order
Class I Hazardous	INV Nylon Chemicals Americas, LLC, Victoria Plant Victoria, Texas	WDW142	06/26/2020	1, 6	Not Applicable	08/26/2020 (57933)	Active/Pending Proposed Order
Class I Hazardous	INV Nylon Chemicals Americas, LLC, Victoria Plant Victoria, Texas	WDW143	06/26/2020	1, 4, 6	Not Applicable	08/26/2020 (57933)	Active/Pending Proposed Order

Well Class/Type	Name and Address of Owner/Operator	Well Permit Number	Investigation Date	*Violation (s) Type	Notice of Violation Date (Type)	Notice of Enforcement Date and Enforcement Case ID NO.	Compliance Status
Class I Hazardous	Ineos Nitriles USA, LLC Green Lake Plant Port Lavaca, Texas	WDW165	07/24/2020	1,6	08/19/2020 (Written)	Not Applicable	Resolved
Class I Hazardous	U.S. Ecology Texas Robstown, Texas	WDW278	07/28/2020	3	08/28/2020 (Written)	Not Applicable	Resolved
Class I Hazardous	U.S. Ecology Texas Robstown, Texas	WDW279	07/28/2020	3	08/28/2020 (Written)	Not Applicable	Resolved

There were 30 UIC Class I wells on-site compliance investigations in calendar year 2020. During the on-site investigations, 38 wells were inspected. The on-site compliance investigations did not include any UIC Class I wells at the Uranium Mining facilities. There were nine wells with violations. Of the nine wells, four wells were referred to enforcement.

#### \*Violation Type

- Operating requirements
   Reporting requirements
   Recordkeeping requirements
   Monitoring and testing requirements
   Additional requirements
   Others: Compliance with standard permit conditions

# Attachment 7

Permit Compliance Investigations at Class III Uranium Mining Facilities in 2020

#### Attachment 7. 2020 Underground Injection Control (UIC) Class III Permits Investigations at Uranium Mining Facilities

Company/Facility	Class III Area Permit No.	Investigation Date(s)	Violation(s) Rule/Permit Citation	Violation Type	Notice of Violation Date (Type)	Enforcement Date and Enforcement Case ID NO.	Compliance Status	Comments
URI, Inc./Kingsville Dome	UR02827	08/11/2020 10/26-27/2020	None	NA	NA	NA	NA	Facility and Records Review
URI, Inc./Rosita	UR02880	08/12/2020 10/26/2020	None None	NA	NA	NA	NA	Facility and Records Review
EFR Alta Mesa LLC/Alta Mesa	UR03060	10/28-29/2020	None	NA	NA	NA	NA	Facility and Records Review
Uranium Energy Corp. / Goliad	UR03075	12/08-09/2020	None	NA	NA	NA	NA	Facility and Records Review
Uranium Energy Corp. / Burke Hollow	UR03090	08/10/2020 12/08/2020	None	NA	NA	NA	NA	Facility and Records Review

NA: Not Applicable

Six UIC on-site permit compliance investigations were conducted at five Uranium Mining facilities in 2020. During the on-site investigations, 35 Class III wells were inspected.

Attachment 8 Class V Well Inventory Data

## Attachment 8. 2020 UIC Class V Well Inventory

Calendar Year 2020 New Inventory, Authorizations, and Amendments						
Class V Well Designation	ell Designation Number of Authorizations, Amendments, Inventories Nu					
5R21	1	1				
5X25	2	1				
5X26*	49	603				
5X27	2	1				
Total	54	606				

Calendar Year 2020 Revoked Authorizations						
Class V Well Designation	Number of Authorizations Revoked	Number of Wells				
5X27	1	1				
5X26*	87	1,713				
Total	88	1,714				
Total Activ	e Inventory/Authorizations as of Decem	ber 31, 2020				
Class V Well Designation	Number of Authorizations	Number of Wells				
5A07	953	12,866				
5A19	4	5				
5B22	1	17				
5D02	25	76				
5D04	11	500				
5F01	128	135				
5R21	53	127				
5W09	5	16				
5W10	8	17				
5W11	204	498				
5W12	13	13				
5W20	23	26				
5W32	23	45				
5X13	61	61				
5X25	129	2,137				
5X26	719	36,223				
5X27	67	169				
5X28	5	5				
Total**	2,432	52,936				

<sup>\*</sup> A majority of these wells are temporary injection points

<sup>\*\*</sup> Totals include revoked authorizations as part of the on-going file review and database clean-up described on page 6 of the report

Attachment 9 Class I, Class III, Class IV, and Class V Inventory Data

Attachment 9. TCEQ 2020 Class I, Class III, Class IV and Class V Inventory

Class of Well	Type of Well	Number of Facilities	Permitted/ Authorized Wells	Active Wells	Temporarily Abandoned Wells
I	Hazardous Waste	22	77	58	3
I	Nonhazardous Waste	38	90	55	1
III	In Situ Mining, etc.	6	4,335	4,335	
IV	Banned Unless Authorized	3	106		
V	Various Types	2,432	52,936		
Total Wells		2,501	57,544	4,448	4

#### Well Inventory:

$$77 + 90 + 4,335 + 106 + 52,936 = 57,544$$

Note: For the Class I Nonhazardous wells, the SAWS wells are under a general permit. Under the general permit, SAWS has submitted a notice of intent for five Class I wells and has constructed two of them. This is reflected in the above numbers as one facility, five permitted wells and two active wells.